			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	11000	COUNTY OF COLUMBIA	\$350,226.62	\$350,226.62	\$350,226.62	\$350,226.65	\$1,400,906.51
1	11002	TOWN OF ARLINGTON	\$20,951.00	\$20,951.00	\$20,951.00	\$20,951.00	\$83,804.00
1	11004	TOWN OF CALEDONIA	\$34,469.68	\$34,469.68	\$34,469.68	\$34,469.71	\$137,878.75
1	11006	TOWN OF COLUMBUS	\$23,145.56	\$23,145.56	\$23,145.56	\$23,145.57	\$92,582.25
1	11008	TOWN OF COURTLAND	\$13,564.31	\$13,564.31	\$13,564.31	\$13,564.32	\$54,257.25
1	11010	TOWN OF DEKORRA	\$26,184.18	\$26,184.18	\$26,184.18	\$26,184.21	\$104,736.75
1	11012	TOWN OF FORT WINNEBAGO	\$16,607.50	\$16,607.50	\$16,607.50	\$16,607.50	\$66,430.00
1	11014	TOWN OF FOUNTAIN PRAIRIE	\$20,344.18	\$20,344.18	\$20,344.18	\$20,344.21	\$81,376.75
1	11016	TOWN OF HAMPDEN	\$19,326.75	\$19,326.75	\$19,326.75	\$19,326.75	\$77,307.00
1	11018	TOWN OF LEEDS	\$22,424.68	\$22,424.68	\$22,424.68	\$22,424.71	\$89,698.75
1	11020	TOWN OF LEWISTON	\$17,808.49	\$17,808.49	\$17,808.49	\$17,808.50	\$71,233.97
1	11022	TOWN OF LODI	\$15,345.25	\$15,345.25	\$15,345.25	\$15,345.28	\$61,381.03
1	11024	TOWN OF LOWVILLE	\$21,238.43	\$21,238.43	\$21,238.43	\$21,238.46	\$84,953.75
1	11026	TOWN OF MARCELLON	\$20,303.12	\$20,303.12	\$20,303.12	\$20,303.14	\$81,212.50
1	11028	TOWN OF NEWPORT	\$13,870.00	\$13,870.00	\$13,870.00	\$13,870.00	\$55,480.00
1	11030	TOWN OF OTSEGO	\$21,215.62	\$21,215.62	\$21,215.62	\$21,215.64	\$84,862.50
1	11032	TOWN OF PACIFIC	\$10,858.75	\$10,858.75	\$10,858.75	\$10,858.75	\$43,435.00
1	11034	TOWN OF RANDOLPH	\$16,864.14	\$16,864.14	\$16,864.14	\$16,864.15	\$67,456.57
1	11036	TOWN OF SCOTT	\$16,187.75	\$16,187.75	\$16,187.75	\$16,187.75	\$64,751.00
1	11038	TOWN OF SPRINGVALE	\$21,608.00	\$21,608.00	\$21,608.00	\$21,608.00	\$86,432.00
1	11040	TOWN OF WEST POINT	\$18,181.56	\$18,181.56	\$18,181.56	\$18,181.57	\$72,726.25
1	11042	TOWN OF WYOCENA	\$21,256.68	\$21,256.68	\$21,256.68	\$21,256.71	\$85,026.75
1	11101	VILLAGE OF ARLINGTON	\$4,256.70	\$4,256.70	\$4,256.70	\$4,256.72	\$17,026.82
1	11111	VILLAGE OF CAMBRIA	\$13,049.94	\$13,049.94	\$13,049.94	\$13,049.97	\$52,199.79
1	11116	VILLAGE OF DOYLESTOWN	\$3,581.56	\$3,581.56	\$3,581.56	\$3,581.57	\$14,326.25
1	11126	VILLAGE OF FALL RIVER	\$12,190.62	\$12,190.62	\$12,190.62	\$12,190.64	\$48,762.50
1	11127	VILLAGE OF FRIESLAND	\$2,469.68	\$2,469.68	\$2,469.68	\$2,469.68	\$9,878.72
1	11171	VILLAGE OF PARDEEVILLE	\$21,319.61	\$21,319.61	\$21,319.61	\$21,319.61	\$85,278.44
1	11172	VILLAGE OF POYNETTE	\$20,611.74	\$20,611.74	\$20,611.74	\$20,611.74	\$82,446.96
1	11177	VILLAGE OF RIO	\$13,337.96	\$13,337.96	\$13,337.96	\$13,337.96	\$53,351.84
1	11191	VILLAGE OF WYOCENA	\$3,034.14	·			
1	11211	CITY OF COLUMBUS	\$77,355.56	·		·	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	11246	CITY OF LODI	\$36,158.88	\$36,158.88	\$36,158.88	\$36,158.88	\$144,635.52
1	11271	CITY OF PORTAGE	\$123,560.86	\$123,560.86	\$123,560.86	\$123,560.86	\$494,243.44
1	11291	CITY OF WISCONSIN DELLS	\$62,279.26	\$62,279.26	\$62,279.26	\$62,279.29	\$249,117.07
1	13000	COUNTY OF DANE	\$1,003,420.91	\$1,003,420.91	\$1,003,420.91	\$1,003,420.92	\$4,013,683.65
1	13002	TOWN OF ALBION	\$22,497.68	\$22,497.68	\$22,497.68	\$22,497.71	\$89,990.75
1	13004	TOWN OF BERRY	\$21,087.87	\$21,087.87	\$21,087.87	\$21,087.89	\$84,351.50
1	13006	TOWN OF BLACK EARTH	\$8,942.50	\$8,942.50	\$8,942.50	\$8,942.50	\$35,770.00
1	13008	TOWN OF BLOOMING GROVE	\$8,750.87	\$8,750.87	\$8,750.87	\$8,750.89	\$35,003.50
1	13010	TOWN OF BLUE MOUNDS	\$17,520.00	\$17,520.00	\$17,520.00	\$17,520.00	\$70,080.00
1	13012	TOWN OF BRISTOL	\$31,732.18	\$31,732.18	\$31,732.18	\$31,732.21	\$126,928.75
1	13014	TOWN OF BURKE	\$34,193.58		\$34,193.58		\$136,774.32
1	13016	TOWN OF CHRISTIANA	\$21,731.18	\$21,731.18	\$21,731.18	\$21,731.21	\$86,924.75
1	13018	TOWN OF COTTAGE GROVE	\$32,056.49	\$32,056.49	\$32,056.49	\$32,056.49	\$128,225.96
1	13020	TOWN OF CROSS PLAINS	\$19,828.62	\$19,828.62	\$19,828.62	\$19,828.64	\$79,314.50
1	13022	TOWN OF DANE	\$22,634.56	\$22,634.56	\$22,634.56	\$22,634.57	\$90,538.25
1	13024	TOWN OF DEERFIELD	\$21,703.81	\$21,703.81	\$21,703.81	\$21,703.82	\$86,815.25
1	13026	TOWN OF DUNKIRK	\$24,163.00	\$24,163.00	\$24,163.00	\$24,163.00	\$96,652.00
1	13028	TOWN OF DUNN	\$29,492.00	\$29,492.00	\$29,492.00	\$29,492.00	\$117,968.00
1	13032	TOWN OF MADISON	\$60,018.79	\$60,018.79	\$60,018.79	\$60,018.79	\$240,075.16
1	13034	TOWN OF MAZOMANIE	\$14,029.68	\$14,029.68	\$14,029.68	\$14,029.71	\$56,118.75
1	13036	TOWN OF MEDINA	\$20,745.68	\$20,745.68	\$20,745.68	\$20,745.71	\$82,982.75
1	13038	TOWN OF MIDDLETON	\$37,083.75	\$37,083.75	\$37,083.75	\$37,083.77	\$148,335.02
1	13040	TOWN OF MONTROSE	\$18,902.43	\$18,902.43	\$18,902.43	\$18,902.46	\$75,609.75
1	13042	TOWN OF OREGON	\$24,194.93	\$24,194.93	\$24,194.93	\$24,194.96	\$96,779.75
1	13044	TOWN OF PERRY	\$18,062.93	\$18,062.93	\$18,062.93	\$18,062.96	\$72,251.75
1	13046	TOWN OF PLEASANT SPRINGS	\$34,314.56	\$34,314.56	\$34,314.56	\$34,314.57	\$137,258.25
1	13048	TOWN OF PRIMROSE	\$19,431.68	\$19,431.68	\$19,431.68	\$19,431.71	\$77,726.75
1	13050	TOWN OF ROXBURY	\$21,065.06	\$21,065.06	\$21,065.06	\$21,065.07	\$84,260.25
1	13052	TOWN OF RUTLAND	\$20,973.81	\$20,973.81	\$20,973.81	\$20,973.82	\$83,895.25
1	13054	TOWN OF SPRINGDALE	\$23,971.37	\$23,971.37	\$23,971.37		\$95,885.50
1	13056	TOWN OF SPRINGFIELD	\$26,795.56	\$26,795.56	\$26,795.56	\$26,795.57	\$107,182.25
1	13058	TOWN OF SUN PRAIRIE	\$17,301.00			\$17,301.00	\$69,204.00

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	13060	TOWN OF VERMONT	\$18,131.37	\$18,131.37	\$18,131.37	\$18,131.39	\$72,525.50
1	13062	TOWN OF VERONA	\$21,772.25	\$21,772.25	\$21,772.25	\$21,772.25	\$87,089.00
1	13064	TOWN OF VIENNA	\$26,663.25	\$26,663.25	\$26,663.25	\$26,663.25	\$106,653.00
1	13066	TOWN OF WESTPORT	\$23,290.83	\$23,290.83	\$23,290.83	\$23,290.86	\$93,163.35
1	13068	TOWN OF WINDSOR	\$34,140.84	\$34,140.84	\$34,140.84	\$34,140.86	\$136,563.38
1	13070	TOWN OF YORK	\$21,338.81	\$21,338.81	\$21,338.81	\$21,338.82	\$85,355.25
1	13106	VILLAGE OF BELLEVILLE	\$25,229.45	\$25,229.45	\$25,229.45	\$25,229.47	\$100,917.82
1	13107	VILLAGE OF BLACK EARTH	\$19,897.54	\$19,897.54	\$19,897.54	\$19,897.57	\$79,590.19
1	13108	VILLAGE OF BLUE MOUNDS	\$3,171.54	\$3,171.54	\$3,171.54	\$3,171.57	\$12,686.19
1	13111	VILLAGE OF CAMBRIDGE	\$16,909.33	\$16,909.33	\$16,909.33	\$16,909.36	\$67,637.35
1	13112	VILLAGE OF COTTAGE GROVE	\$15,944.76	\$15,944.76	\$15,944.76	\$15,944.78	\$63,779.06
1	13113	VILLAGE OF CROSS PLAINS	\$36,827.20	\$36,827.20	\$36,827.20	\$36,827.23	\$147,308.83
1	13116	VILLAGE OF DANE	\$8,281.91	\$8,281.91	\$8,281.91	\$8,281.94	\$33,127.67
1	13117	VILLAGE OF DEERFIELD	\$29,742.34	\$29,742.34	\$29,742.34	\$29,742.35	\$118,969.37
1	13118	VILLAGE OF DEFOREST	\$58,510.55	\$58,510.55	\$58,510.55	\$58,510.58	\$234,042.23
1	13151	VILLAGE OF MAPLE BLUFF	\$25,902.53	\$25,902.53	\$25,902.53	\$25,902.54	\$103,610.13
1	13152	VILLAGE OF MARSHALL	\$34,626.61	\$34,626.61	\$34,626.61	\$34,626.62	\$138,506.45
1	13153	VILLAGE OF MAZOMANIE	\$21,541.90	\$21,541.90	\$21,541.90	\$21,541.90	\$86,167.60
1	13154	VILLAGE OF MCFARLAND	\$88,930.67	\$88,930.67	\$88,930.67	\$88,930.70	\$355,722.71
1	13157	VILLAGE OF MOUNT HOREB	\$65,755.41	\$65,755.41	\$65,755.41	\$65,755.44	\$263,021.67
1	13165	VILLAGE OF OREGON	\$78,975.01	\$78,975.01	\$78,975.01	\$78,975.03	\$315,900.06
1	13176	VILLAGE OF ROCKDALE	\$721.52	\$721.52	\$721.52	\$721.54	\$2,886.10
1	13181	VILLAGE OF SHOREWOOD HILLS	\$43,744.41	\$43,744.41	\$43,744.41	\$43,744.41	\$174,977.64
1	13191	VILLAGE OF WAUNAKEE	\$66,757.86	\$66,757.86	\$66,757.86	\$66,757.87	\$267,031.45
1	13225	CITY OF FITCHBURG	\$211,528.53	\$211,528.53	\$211,528.53	\$211,528.53	\$846,114.12
1	13251	CITY OF MADISON	\$1,532,593.12	\$1,532,593.12	\$1,532,593.12	\$1,532,593.13	\$6,130,372.49
1	13255	CITY OF MIDDLETON	\$200,518.46	\$200,518.46	\$200,518.46	\$200,518.49	\$802,073.87
1	13258	CITY OF MONONA	\$126,118.91	\$126,118.91	\$126,118.91	\$126,118.92	\$504,475.65
1	13281	CITY OF STOUGHTON	\$95,411.46	\$95,411.46	\$95,411.46	\$95,411.47	\$381,645.85
1	13282	CITY OF SUN PRAIRIE	\$263,768.21	\$263,768.21	\$263,768.21	\$263,768.23	\$1,055,072.86
1	13286	CITY OF VERONA	\$110,901.69	\$110,901.69	\$110,901.69	\$110,901.71	\$443,606.78
1	14000	COUNTY OF DODGE	\$609,390.95	\$609,390.95	\$609,390.95	\$609,390.98	\$2,437,563.83

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	14002	TOWN OF ASHIPPUN	\$25,258.00	\$25,258.00	\$25,258.00	\$25,258.00	\$101,032.00
1	14004	TOWN OF BEAVER DAM	\$25,130.25	\$25,130.25	\$25,130.25	\$25,130.25	\$100,521.00
1	14006	TOWN OF BURNETT	\$13,007.68	\$13,007.68	\$13,007.68	\$13,007.71	\$52,030.75
1	14008	TOWN OF CALAMUS	\$18,272.81	\$18,272.81	\$18,272.81	\$18,272.82	\$73,091.25
1	14010	TOWN OF CHESTER	\$7,938.75	\$7,938.75	\$7,938.75	\$7,938.75	\$31,755.00
1	14012	TOWN OF CLYMAN	\$18,446.18	\$18,446.18	\$18,446.18	\$18,446.21	\$73,784.75
1	14014	TOWN OF ELBA	\$20,887.12	\$20,887.12	\$20,887.12	\$20,887.14	\$83,548.50
1	14016	TOWN OF EMMET	\$17,040.93	\$17,040.93	\$17,040.93	\$17,040.96	\$68,163.75
1	14018	TOWN OF FOX LAKE	\$16,858.43	\$16,858.43	\$16,858.43	\$16,858.46	\$67,433.75
1	14020	TOWN OF HERMAN	\$22,274.12	\$22,274.12	\$22,274.12	\$22,274.14	\$89,096.50
1	14022	TOWN OF HUBBARD	\$19,805.81	\$19,805.81	\$19,805.81	\$19,805.82	\$79,223.25
1	14024	TOWN OF HUSTISFORD	\$20,303.12	\$20,303.12	\$20,303.12	\$20,303.14	\$81,212.50
1	14026	TOWN OF LEBANON	\$21,763.12	\$21,763.12	\$21,763.12	\$21,763.14	\$87,052.50
1	14028	TOWN OF LEROY	\$17,150.43	\$17,150.43	\$17,150.43	\$17,150.46	\$68,601.75
1	14030	TOWN OF LOMIRA	\$18,081.18	\$18,081.18	\$18,081.18	\$18,081.21	\$72,324.75
1	14032	TOWN OF LOWELL	\$22,625.43	\$22,625.43	\$22,625.43	\$22,625.46	\$90,501.75
1	14034	TOWN OF OAK GROVE	\$14,978.68	\$14,978.68	\$14,978.68	\$14,978.71	\$59,914.75
1	14036	TOWN OF PORTLAND	\$19,623.31	\$19,623.31	\$19,623.31	\$19,623.32	\$78,493.25
1	14038	TOWN OF RUBICON	\$23,145.56	\$23,145.56	\$23,145.56	\$23,145.57	\$92,582.25
1	14040	TOWN OF SHIELDS	\$13,103.50	\$13,103.50	\$13,103.50	\$13,103.50	\$52,414.00
1	14042	TOWN OF THERESA	\$21,411.81	\$21,411.81	\$21,411.81	\$21,411.82	\$85,647.25
1	14044	TOWN OF TRENTON	\$30,030.37	\$30,030.37	\$30,030.37	\$30,030.39	\$120,121.50
1	14046	TOWN OF WESTFORD	\$14,650.18	\$14,650.18	\$14,650.18	\$14,650.21	\$58,600.75
1	14048	TOWN OF WILLIAMSTOWN	\$12,222.93	\$12,222.93	\$12,222.93	\$12,222.96	\$48,891.75
1	14106	VILLAGE OF BROWNSVILLE	\$5,325.05		\$5,325.05	\$5,325.07	\$21,300.22
1	14111	VILLAGE OF CLYMAN	\$4,395.04	\$4,395.04	\$4,395.04	\$4,395.06	
1	14136	VILLAGE OF HUSTISFORD	\$16,342.08	\$16,342.08	\$16,342.08	\$16,342.11	\$65,368.35
1	14141	VILLAGE OF IRON RIDGE	\$7,676.87	\$7,676.87	\$7,676.87	\$7,676.87	\$30,707.48
1	14143	VILLAGE OF KEKOSKEE	\$784.65		\$784.65	\$784.66	
1	14146	VILLAGE OF LOMIRA	\$26,120.82			\$26,120.84	
1	14147	VILLAGE OF LOWELL	\$2,817.03				
1	14161	VILLAGE OF NEOSHO	\$3,171.15	\$3,171.15	\$3,171.15	\$3,171.18	\$12,684.63

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	14176	VILLAGE OF RANDOLPH	\$25,647.65	\$25,647.65	\$25,647.65	\$25,647.66	\$102,590.61
1	14177	VILLAGE OF REESEVILLE	\$6,594.66	\$6,594.66	\$6,594.66	\$6,594.68	\$26,378.66
1	14186	VILLAGE OF THERESA	\$13,911.52	\$13,911.52	\$13,911.52	\$13,911.55	\$55,646.11
1	14206	CITY OF BEAVER DAM	\$182,839.68	\$182,839.68	\$182,839.68	\$182,839.70	\$731,358.74
1	14226	CITY OF FOX LAKE	\$29,544.05	\$29,544.05	\$29,544.05	\$29,544.07	\$118,176.22
1	14236	CITY OF HORICON	\$64,951.68	\$64,951.68	\$64,951.68	\$64,951.70	\$259,806.74
1	14241	CITY OF JUNEAU	\$43,357.67	\$43,357.67	\$43,357.67	\$43,357.69	\$173,430.70
1	14251	CITY OF MAYVILLE	\$92,398.99	\$92,398.99	\$92,398.99	\$92,399.00	\$369,595.97
1	14292	CITY OF WAUPUN	\$138,114.23	\$138,114.23	\$138,114.23	\$138,114.24	\$552,456.93
1	22000	COUNTY OF GRANT	\$291,815.83	\$291,815.83	\$291,815.83	\$291,815.85	\$1,167,263.34
1	22002	TOWN OF BEETOWN	\$26,832.06	\$26,832.06	\$26,832.06	\$26,832.07	\$107,328.25
1	22004	TOWN OF BLOOMINGTON	\$19,764.75	\$19,764.75	\$19,764.75	\$19,764.75	\$79,059.00
1	22006	TOWN OF BOSCOBEL	\$2,783.12	\$2,783.12	\$2,783.12	\$2,783.14	\$11,132.50
1	22008	TOWN OF CASSVILLE	\$12,227.50	\$12,227.50	\$12,227.50	\$12,227.50	\$48,910.00
1	22010	TOWN OF CASTLE ROCK	\$13,888.25	\$13,888.25	\$13,888.25	\$13,888.25	\$55,553.00
1	22012	TOWN OF CLIFTON	\$21,238.43	\$21,238.43	\$21,238.43	\$21,238.46	\$84,953.75
1	22014	TOWN OF ELLENBORO	\$21,197.37	\$21,197.37	\$21,197.37	\$21,197.39	\$84,789.50
1	22016	TOWN OF FENNIMORE	\$16,703.31	\$16,703.31	\$16,703.31	\$16,703.32	\$66,813.25
1	22018	TOWN OF GLEN HAVEN	\$23,118.18	\$23,118.18	\$23,118.18	\$23,118.21	\$92,472.75
1	22020	TOWN OF HARRISON	\$19,237.78	\$19,237.78	\$19,237.78	\$19,237.79	\$76,951.13
1	22022	TOWN OF HAZEL GREEN	\$21,037.68	\$21,037.68	\$21,037.68	\$21,037.71	\$84,150.75
1	22024	TOWN OF HICKORY GROVE	\$21,986.68	\$21,986.68	\$21,986.68	\$21,986.71	\$87,946.75
1	22026	TOWN OF JAMESTOWN	\$23,282.43	\$23,282.43	\$23,282.43	\$23,282.46	\$93,129.75
1	22028	TOWN OF LIBERTY	\$22,844.43	\$22,844.43	\$22,844.43	\$22,844.46	\$91,377.75
1	22030	TOWN OF LIMA	\$22,990.43	\$22,990.43	\$22,990.43	\$22,990.46	\$91,961.75
1	22032	TOWN OF LITTLE GRANT	\$19,605.06	\$19,605.06	\$19,605.06	\$19,605.07	\$78,420.25
1	22034	TOWN OF MARION	\$18,044.68	\$18,044.68	\$18,044.68	\$18,044.71	\$72,178.75
1	22036	TOWN OF MILLVILLE	\$7,943.31	\$7,943.31	\$7,943.31	\$7,943.32	\$31,773.25
1	22038	TOWN OF MOUNT HOPE	\$14,504.18	\$14,504.18	\$14,504.18	\$14,504.21	\$58,016.75
1	22040	TOWN OF MOUNT IDA	\$22,429.25			\$22,429.25	\$89,717.00
1	22042	TOWN OF MUSCODA	\$14,371.87	\$14,371.87	\$14,371.87	\$14,371.89	\$57,487.50
1	22044	TOWN OF NORTH LANCASTER	\$19,595.93	\$19,595.93	\$19,595.93	\$19,595.96	\$78,383.75

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	22046	TOWN OF PARIS	\$18,916.12	\$18,916.12	\$18,916.12	\$18,916.14	\$75,664.50
1	22048	TOWN OF PATCH GROVE	\$17,812.00	\$17,812.00	\$17,812.00	\$17,812.00	\$71,248.00
1	22050	TOWN OF PLATTEVILLE	\$17,953.43	\$17,953.43	\$17,953.43	\$17,953.46	\$71,813.75
1	22052	TOWN OF POTOSI	\$29,492.00	\$29,492.00	\$29,492.00	\$29,492.00	\$117,968.00
1	22054	TOWN OF SMELSER	\$23,483.18	\$23,483.18	\$23,483.18	\$23,483.21	\$93,932.75
1	22056	TOWN OF SOUTH LANCASTER	\$20,134.31	\$20,134.31	\$20,134.31	\$20,134.32	\$80,537.25
1	22058	TOWN OF WATERLOO	\$18,980.00	\$18,980.00	\$18,980.00	\$18,980.00	\$75,920.00
1	22060	TOWN OF WATTERSTOWN	\$10,489.18	\$10,489.18	\$10,489.18	\$10,489.21	\$41,956.75
1	22062	TOWN OF WINGVILLE	\$19,034.75	\$19,034.75	\$19,034.75	\$19,034.75	\$76,139.00
1	22064	TOWN OF WOODMAN	\$10,064.87	\$10,064.87	\$10,064.87	\$10,064.89	\$40,259.50
1	22066	TOWN OF WYALUSING	\$13,500.43	\$13,500.43	\$13,500.43	\$13,500.46	\$54,001.75
1	22106	VILLAGE OF BAGLEY	\$2,836.38	\$2,836.38	\$2,836.38	\$2,836.41	\$11,345.55
1	22107	VILLAGE OF BLOOMINGTON	\$10,373.07	\$10,373.07	\$10,373.07	\$10,373.10	\$41,492.31
1	22108	VILLAGE OF BLUE RIVER	\$3,956.22	\$3,956.22	\$3,956.22	\$3,956.24	\$15,824.90
1	22111	VILLAGE OF CASSVILLE	\$13,370.68	\$13,370.68	\$13,370.68	\$13,370.68	\$53,482.72
1	22116	VILLAGE OF DICKEYVILLE	\$13,822.61	\$13,822.61	\$13,822.61	\$13,822.64	\$55,290.47
1	22136	VILLAGE OF HAZEL GREEN	\$16,733.75	\$16,733.75	\$16,733.75	\$16,733.76	\$66,935.01
1	22147	VILLAGE OF LIVINGSTON	\$9,475.61	\$9,475.61	\$9,475.61	\$9,475.64	\$37,902.47
1	22151	VILLAGE OF MONTFORT	\$7,377.15	\$7,377.15	\$7,377.15	\$7,377.16	\$29,508.61
1	22152	VILLAGE OF MOUNT HOPE	\$979.28	\$979.28	\$979.28	\$979.31	\$3,917.15
1	22153	VILLAGE OF MUSCODA	\$20,423.49	\$20,423.49	\$20,423.49	\$20,423.50	\$81,693.97
1	22171	VILLAGE OF PATCH GROVE	\$1,313.20	\$1,313.20	\$1,313.20	\$1,313.20	\$5,252.80
1	22172	VILLAGE OF POTOSI	\$7,877.34	\$7,877.34	\$7,877.34	\$7,877.34	\$31,509.36
1	22186	VILLAGE OF TENNYSON	\$1,206.22	\$1,206.22	\$1,206.22	\$1,206.23	\$4,824.89
1	22191	VILLAGE OF WOODMAN	\$921.62	\$921.62	\$921.62	\$921.64	\$3,686.50
1	22206	CITY OF BOSCOBEL	\$38,315.38	\$38,315.38	\$38,315.38	\$38,315.41	\$153,261.55
1	22211	CITY OF CUBA CITY	\$28,575.41	\$28,575.41	\$28,575.41	\$28,575.42	\$114,301.65
1	22226	CITY OF FENNIMORE	\$37,355.57	\$37,355.57	\$37,355.57	\$37,355.57	\$149,422.28
1	22246	CITY OF LANCASTER	\$66,435.20		\$66,435.20	\$66,435.20	\$265,740.80
1	22271	CITY OF PLATTEVILLE	\$89,740.86			\$89,740.89	\$358,963.47
1	23000	COUNTY OF GREEN	\$176,647.91	\$176,647.91	\$176,647.91	\$176,647.93	\$706,591.66
1	23002	TOWN OF ADAMS	\$19,162.50	\$19,162.50	\$19,162.50	\$19,162.50	\$76,650.00

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	23004	TOWN OF ALBANY	\$15,398.43	\$15,398.43	\$15,398.43	\$15,398.46	\$61,593.75
1	23006	TOWN OF BROOKLYN	\$19,431.68	\$19,431.68	\$19,431.68	\$19,431.71	\$77,726.75
1	23008	TOWN OF CADIZ	\$25,212.37	\$25,212.37	\$25,212.37	\$25,212.39	\$100,849.50
1	23010	TOWN OF CLARNO	\$28,086.75	\$28,086.75	\$28,086.75	\$28,086.75	\$112,347.00
1	23012	TOWN OF DECATUR	\$18,341.25	\$18,341.25	\$18,341.25	\$18,341.25	\$73,365.00
1	23014	TOWN OF EXETER	\$17,816.56	\$17,816.56	\$17,816.56	\$17,816.57	\$71,266.25
1	23016	TOWN OF JEFFERSON	\$26,535.50	\$26,535.50	\$26,535.50	\$26,535.50	\$106,142.00
1	23018	TOWN OF JORDAN	\$20,157.12	\$20,157.12	\$20,157.12	\$20,157.14	\$80,628.50
1	23020	TOWN OF MONROE	\$14,768.81	\$14,768.81	\$14,768.81	\$14,768.82	\$59,075.25
1	23022	TOWN OF MOUNT PLEASANT	\$17,529.12	\$17,529.12	\$17,529.12	\$17,529.14	\$70,116.50
1	23024	TOWN OF NEW GLARUS	\$18,624.12	\$18,624.12	\$18,624.12	\$18,624.14	\$74,496.50
1	23026	TOWN OF SPRING GROVE	\$22,839.87	\$22,839.87	\$22,839.87	\$22,839.89	\$91,359.50
1	23028	TOWN OF SYLVESTER	\$19,901.62	\$19,901.62	\$19,901.62	\$19,901.64	\$79,606.50
1	23030	TOWN OF WASHINGTON	\$19,062.12	\$19,062.12	\$19,062.12	\$19,062.14	\$76,248.50
1	23032	TOWN OF YORK	\$18,847.68	\$18,847.68	\$18,847.68	\$18,847.71	\$75,390.75
1	23101	VILLAGE OF ALBANY	\$14,913.86	\$14,913.86	\$14,913.86	\$14,913.86	\$59,655.44
1	23109	VILLAGE OF BROOKLYN	\$10,143.23	\$10,143.23	\$10,143.23	\$10,143.25	\$40,572.94
1	23110	VILLAGE OF BROWNTOWN	\$3,088.15	\$3,088.15	\$3,088.15	\$3,088.17	\$12,352.62
1	23151	VILLAGE OF MONTICELLO	\$13,309.52	\$13,309.52	\$13,309.52	\$13,309.54	\$53,238.10
1	23161	VILLAGE OF NEW GLARUS	\$33,877.11	\$33,877.11	\$33,877.11	\$33,877.14	\$135,508.47
1	23206	CITY OF BRODHEAD	\$43,384.96	\$43,384.96	\$43,384.96	\$43,384.96	\$173,539.84
1	23251	CITY OF MONROE	\$125,864.98	\$125,864.98	\$125,864.98	\$125,864.98	\$503,459.92
1	25000	COUNTY OF IOWA	\$221,398.76	\$221,398.76	\$221,398.76	\$221,398.79	\$885,595.07
1	25002	TOWN OF ARENA	\$35,487.12	\$35,487.12	\$35,487.12	\$35,487.14	\$141,948.50
1	25004	TOWN OF BRIGHAM	\$26,754.50	\$26,754.50	\$26,754.50	\$26,754.50	\$107,018.00
1	25006	TOWN OF CLYDE	\$13,025.93	\$13,025.93	\$13,025.93	\$13,025.96	\$52,103.75
1	25008	TOWN OF DODGEVILLE	\$32,512.37	\$32,512.37	\$32,512.37	\$32,512.39	\$130,049.50
1	25010	TOWN OF EDEN	\$16,279.00			\$16,279.00	
1	25012	TOWN OF HIGHLAND	\$32,434.81	\$32,434.81	\$32,434.81	\$32,434.82	\$129,739.25
1		TOWN OF LINDEN	\$24,117.37		\$24,117.37	· ·	
1	25016	TOWN OF MIFFLIN	\$19,532.06	·			\$78,128.25
1	25018	TOWN OF MINERAL POINT	\$22,360.81		\$22,360.81		

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	<b>Transportation</b>	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	25020	TOWN OF MOSCOW	\$17,958.00	\$17,958.00	\$17,958.00	\$17,958.00	\$71,832.00
1	25022	TOWN OF PULASKI	\$16,995.31	\$16,995.31	\$16,995.31	\$16,995.32	\$67,981.25
1	25024	TOWN OF RIDGEWAY	\$22,242.18	\$22,242.18	\$22,242.18	\$22,242.21	\$88,968.75
1	25026	TOWN OF WALDWICK	\$14,677.56	\$14,677.56	\$14,677.56	\$14,677.57	\$58,710.25
1	25028	TOWN OF WYOMING	\$13,527.81	\$13,527.81	\$13,527.81	\$13,527.82	\$54,111.25
1	25101	VILLAGE OF ARENA	\$6,159.82	\$6,159.82	\$6,159.82	\$6,159.84	\$24,639.30
1	25102	VILLAGE OF AVOCA	\$4,769.46	\$4,769.46	\$4,769.46	\$4,769.47	\$19,077.85
1	25106	VILLAGE OF BARNEVELD	\$9,498.70	\$9,498.70	\$9,498.70	\$9,498.73	\$37,994.83
1	25111	VILLAGE OF COBB	\$5,568.26	\$5,568.26	\$5,568.26	\$5,568.29	\$22,273.07
1	25136	VILLAGE OF HIGHLAND	\$8,581.22	\$8,581.22	\$8,581.22	\$8,581.24	\$34,324.90
1	25137	VILLAGE OF HOLLANDALE	\$3,360.26	\$3,360.26	\$3,360.26	\$3,360.28	\$13,441.06
1	25146	VILLAGE OF LINDEN	\$5,627.02	\$5,627.02	\$5,627.02	\$5,627.05	\$22,508.11
1	25176	VILLAGE OF REWEY	\$1,689.98	\$1,689.98	\$1,689.98	\$1,690.00	\$6,759.94
1	25177	VILLAGE OF RIDGEWAY	\$6,505.79	\$6,505.79	\$6,505.79	\$6,505.79	\$26,023.16
1	25216	CITY OF DODGEVILLE	\$79,360.23	\$79,360.23	\$79,360.23	\$79,360.23	\$317,440.92
1	25251	CITY OF MINERAL POINT	\$29,477.67	\$29,477.67	\$29,477.67	\$29,477.68	\$117,910.69
1	28000	COUNTY OF JEFFERSON	\$425,853.05	\$425,853.05	\$425,853.05	\$425,853.07	\$1,703,412.22
1	28002	TOWN OF AZTALAN	\$15,503.37	\$15,503.37	\$15,503.37	\$15,503.39	\$62,013.50
1	28004	TOWN OF COLD SPRING	\$11,182.68	\$11,182.68	\$11,182.68	\$11,182.71	\$44,730.75
1	28006	TOWN OF CONCORD	\$22,999.56	\$22,999.56	\$22,999.56	\$22,999.57	\$91,998.25
1	28008	TOWN OF FARMINGTON	\$25,212.37	\$25,212.37	\$25,212.37	\$25,212.39	\$100,849.50
1	28010	TOWN OF HEBRON	\$16,876.68	\$16,876.68	\$16,876.68	\$16,876.71	\$67,506.75
1	28012	TOWN OF IXONIA	\$30,639.42		\$30,639.42	\$30,639.44	\$122,557.70
1	28014	TOWN OF JEFFERSON	\$20,266.62	\$20,266.62	\$20,266.62	\$20,266.64	\$81,066.50
1	28016	TOWN OF KOSHKONONG	\$30,655.43	\$30,655.43	\$30,655.43	\$30,655.46	\$122,621.75
1	28018	TOWN OF LAKE MILLS	\$17,031.81	\$17,031.81	\$17,031.81	\$17,031.82	\$68,127.25
1	28020	TOWN OF MILFORD	\$19,418.00		\$19,418.00	\$19,418.00	\$77,672.00
1	28022	TOWN OF OAKLAND	\$22,712.12	\$22,712.12	\$22,712.12	\$22,712.14	\$90,848.50
1	28024	TOWN OF PALMYRA	\$17,451.56	\$17,451.56	\$17,451.56	\$17,451.57	\$69,806.25
1	28026	TOWN OF SULLIVAN	\$18,031.00	\$18,031.00	\$18,031.00	\$18,031.00	\$72,124.00
1	28028	TOWN OF SUMNER	\$11,575.06	\$11,575.06	\$11,575.06	\$11,575.07	\$46,300.25
1	28030	TOWN OF WATERLOO	\$18,067.50				\$72,270.00

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			Ge	neral Transporta	tion Aids Final	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	28032	TOWN OF WATERTOWN	\$25,463.31	\$25,463.31	\$25,463.31	\$25,463.32	\$101,853.25
1	28141	VILLAGE OF JOHNSON CREEK	\$21,974.40	\$21,974.40	\$21,974.40	\$21,974.42	\$87,897.62
1	28171	VILLAGE OF PALMYRA	\$24,640.71	\$24,640.71	\$24,640.71	\$24,640.72	\$98,562.85
1	28181	VILLAGE OF SULLIVAN	\$3,496.55	\$3,496.55	\$3,496.55	\$3,496.57	\$13,986.22
1	28226	CITY OF FORT ATKINSON	\$135,911.37	\$135,911.37	\$135,911.37	\$135,911.38	\$543,645.49
1	28241	CITY OF JEFFERSON	\$100,582.23	\$100,582.23	\$100,582.23	\$100,582.26	\$402,328.95
1	28246	CITY OF LAKE MILLS	\$73,959.87	\$73,959.87	\$73,959.87	\$73,959.88	\$295,839.49
1	28290	CITY OF WATERLOO	\$52,485.59	\$52,485.59	\$52,485.59	\$52,485.61	\$209,942.38
1	28291	CITY OF WATERTOWN	\$275,725.50	\$275,725.50	\$275,725.50	\$275,725.53	\$1,102,902.03
1	33000	COUNTY OF LAFAYETTE	\$145,033.61	\$145,033.61	\$145,033.61	\$145,033.61	\$580,134.44
1	33002	TOWN OF ARGYLE	\$16,621.18	\$16,621.18	\$16,621.18	\$16,621.21	\$66,484.75
1	33004	TOWN OF BELMONT	\$19,755.62	\$19,755.62	\$19,755.62	\$19,755.64	\$79,022.50
1	33006	TOWN OF BENTON	\$14,025.12	\$14,025.12	\$14,025.12	\$14,025.14	\$56,100.50
1	33008	TOWN OF BLANCHARD	\$9,658.81		\$9,658.81	\$9,658.82	\$38,635.25
1	33010	TOWN OF DARLINGTON	\$23,766.06	\$23,766.06	\$23,766.06	\$23,766.07	\$95,064.25
1	33012	TOWN OF ELK GROVE	\$18,309.31	\$18,309.31	\$18,309.31	\$18,309.32	\$73,237.25
1	33014	TOWN OF FAYETTE	\$12,715.68	\$12,715.68	\$12,715.68	\$12,715.71	\$50,862.75
1	33016	TOWN OF GRATIOT	\$28,073.06	\$28,073.06	\$28,073.06	\$28,073.07	\$112,292.25
1	33018	TOWN OF KENDALL	\$18,637.81	\$18,637.81	\$18,637.81	\$18,637.82	\$74,551.25
1	33020	TOWN OF LAMONT	\$13,167.37	\$13,167.37	\$13,167.37	\$13,167.39	\$52,669.50
1	33022	TOWN OF MONTICELLO	\$10,329.50	\$10,329.50	\$10,329.50	\$10,329.50	\$41,318.00
1	33024	TOWN OF NEW DIGGINGS	\$14,536.12	\$14,536.12	\$14,536.12	\$14,536.14	\$58,144.50
1	33026	TOWN OF SEYMOUR	\$16,639.43	\$16,639.43	\$16,639.43	\$16,639.46	\$66,557.75
1	33028	TOWN OF SHULLSBURG	\$18,856.81	\$18,856.81	\$18,856.81	\$18,856.82	\$75,427.25
1	33030	TOWN OF WAYNE	\$19,495.56	\$19,495.56	\$19,495.56	\$19,495.57	\$77,982.25
1	33032	TOWN OF WHITE OAK SPRINGS	\$7,550.93	\$7,550.93	\$7,550.93	\$7,550.96	\$30,203.75
1	33034	TOWN OF WILLOW SPRINGS	\$22,123.56			\$22,123.57	\$88,494.25
1	33036	TOWN OF WIOTA	\$30,869.87	\$30,869.87	\$30,869.87	\$30,869.89	\$123,479.50
1	33101	VILLAGE OF ARGYLE	\$7,719.91		\$7,719.91	\$7,719.93	\$30,879.66
1	33106	VILLAGE OF BELMONT	\$10,751.74	\$10,751.74	\$10,751.74	\$10,751.75	\$43,006.97
1	33107	VILLAGE OF BENTON	\$11,012.92	\$11,012.92	\$11,012.92	\$11,012.95	\$44,051.71
1	33108	VILLAGE OF BLANCHARDVILLE	\$9,917.57		\$9,917.57	\$9,917.58	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	33131	VILLAGE OF GRATIOT	\$3,552.05	\$3,552.05	\$3,552.05	\$3,552.05	\$14,208.20
1	33181	VILLAGE OF SOUTH WAYNE	\$6,570.42	\$6,570.42	\$6,570.42	\$6,570.43	\$26,281.69
1	33216	CITY OF DARLINGTON	\$27,107.13	\$27,107.13	\$27,107.13	\$27,107.16	\$108,428.55
1	33281	CITY OF SHULLSBURG	\$24,277.90	\$24,277.90	\$24,277.90	\$24,277.92	\$97,111.62
1	53000	COUNTY OF ROCK	\$462,121.98	\$462,121.98	\$462,121.98	\$462,122.00	\$1,848,487.94
1	53002	TOWN OF AVON	\$20,088.68	\$20,088.68	\$20,088.68	\$20,088.71	\$80,354.75
1	53004	TOWN OF BELOIT	\$43,883.17	\$43,883.17	\$43,883.17	\$43,883.17	\$175,532.68
1	53006	TOWN OF BRADFORD	\$24,468.68	\$24,468.68	\$24,468.68	\$24,468.71	\$97,874.75
1	53008	TOWN OF CENTER	\$21,927.37	\$21,927.37	\$21,927.37	\$21,927.39	\$87,709.50
1	53010	TOWN OF CLINTON	\$17,396.81	\$17,396.81	\$17,396.81	\$17,396.82	\$69,587.25
1	53012	TOWN OF FULTON	\$27,931.62	\$27,931.62	\$27,931.62	\$27,931.64	\$111,726.50
1	53014	TOWN OF HARMONY	\$21,639.93	\$21,639.93	\$21,639.93	\$21,639.96	\$86,559.75
1	53016	TOWN OF JANESVILLE	\$21,492.74	\$21,492.74	\$21,492.74	\$21,492.76	\$85,970.98
1	53018	TOWN OF JOHNSTOWN	\$15,997.95	\$15,997.95	\$15,997.95	\$15,997.95	\$63,991.80
1	53020	TOWN OF LAPRAIRIE	\$19,965.50	\$19,965.50	\$19,965.50	\$19,965.50	\$79,862.00
1	53022	TOWN OF LIMA	\$20,846.06	\$20,846.06	\$20,846.06	\$20,846.07	\$83,384.25
1	53024	TOWN OF MAGNOLIA	\$19,285.68	\$19,285.68	\$19,285.68	\$19,285.71	\$77,142.75
1	53026	TOWN OF MILTON	\$21,170.00	\$21,170.00	\$21,170.00	\$21,170.00	\$84,680.00
1	53028	TOWN OF NEWARK	\$23,245.93	\$23,245.93	\$23,245.93	\$23,245.96	\$92,983.75
1	53030	TOWN OF PLYMOUTH	\$22,474.87	\$22,474.87	\$22,474.87	\$22,474.89	\$89,899.50
1	53032	TOWN OF PORTER	\$24,943.18	\$24,943.18	\$24,943.18	\$24,943.21	\$99,772.75
1	53034	TOWN OF ROCK	\$23,282.42	\$23,282.42	\$23,282.42	\$23,282.42	\$93,129.68
1	53036	TOWN OF SPRING VALLEY	\$26,781.87	\$26,781.87	\$26,781.87	\$26,781.89	\$107,127.50
1	53038	TOWN OF TURTLE	\$20,129.75	\$20,129.75	\$20,129.75	\$20,129.75	\$80,519.00
1	53040	TOWN OF UNION	\$24,623.81	\$24,623.81	\$24,623.81	\$24,623.82	\$98,495.25
1	53111	VILLAGE OF CLINTON	\$26,882.76	\$26,882.76	\$26,882.76	\$26,882.79	\$107,531.07
1	53126	VILLAGE OF FOOTVILLE	\$4,399.37	\$4,399.37	\$4,399.37	\$4,399.40	\$17,597.51
1	53165	VILLAGE OF ORFORDVILLE	\$16,545.54	\$16,545.54	\$16,545.54	\$16,545.56	\$66,182.18
1	53206	CITY OF BELOIT	\$341,957.29				\$1,367,829.19
1	53221	CITY OF EDGERTON	\$67,564.80				\$270,259.20
1	53222	CITY OF EVANSVILLE	\$52,814.04	\$52,814.04	\$52,814.04	\$52,814.04	\$211,256.16
1	53241	CITY OF JANESVILLE	\$512,543.09		\$512,543.09		\$2,050,172.37

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	53257	CITY OF MILTON	\$62,052.97	\$62,052.97	\$62,052.97	\$62,052.98	\$248,211.89
1	56000	COUNTY OF SAUK	\$301,433.38	\$301,433.38	\$301,433.38	\$301,433.39	\$1,205,733.53
1	56002	TOWN OF BARABOO	\$23,779.75	\$23,779.75	\$23,779.75	\$23,779.75	\$95,119.00
1	56004	TOWN OF BEAR CREEK	\$19,970.06	\$19,970.06	\$19,970.06	\$19,970.07	\$79,880.25
1	56006	TOWN OF DELLONA	\$22,447.50	\$22,447.50	\$22,447.50	\$22,447.50	\$89,790.00
1	56008	TOWN OF DELTON	\$24,208.62	\$24,208.62	\$24,208.62	\$24,208.64	\$96,834.50
1	56010	TOWN OF EXCELSIOR	\$23,633.75	\$23,633.75	\$23,633.75	\$23,633.75	\$94,535.00
1	56012	TOWN OF FAIRFIELD	\$15,339.12	\$15,339.12	\$15,339.12	\$15,339.14	\$61,356.50
1	56014	TOWN OF FRANKLIN	\$28,232.75	\$28,232.75	\$28,232.75	\$28,232.75	\$112,931.00
1	56016	TOWN OF FREEDOM	\$18,605.32	\$18,605.32	\$18,605.32	\$18,605.35	\$74,421.31
1	56018	TOWN OF GREENFIELD	\$15,950.50	\$15,950.50	\$15,950.50	\$15,950.50	\$63,802.00
1	56020	TOWN OF HONEY CREEK	\$24,970.56	\$24,970.56	\$24,970.56	\$24,970.57	\$99,882.25
1	56022	TOWN OF IRONTON	\$20,458.25	\$20,458.25	\$20,458.25	\$20,458.25	\$81,833.00
1	56024	TOWN OF LA VALLE	\$33,694.06	\$33,694.06	\$33,694.06	\$33,694.07	\$134,776.25
1	56026	TOWN OF MERRIMAC	\$13,263.18	\$13,263.18	\$13,263.18	\$13,263.21	\$53,052.75
1	56028	TOWN OF PRAIRIE DU SAC	\$18,551.12	\$18,551.12	\$18,551.12	\$18,551.14	\$74,204.50
1	56030	TOWN OF REEDSBURG	\$18,938.93	\$18,938.93	\$18,938.93	\$18,938.96	\$75,755.75
1	56032	TOWN OF SPRING GREEN	\$27,972.68	\$27,972.68	\$27,972.68	\$27,972.71	\$111,890.75
1	56034	TOWN OF SUMPTER	\$10,145.03	\$10,145.03	\$10,145.03	\$10,145.04	\$40,580.13
1	56036	TOWN OF TROY	\$20,599.68	\$20,599.68	\$20,599.68	\$20,599.71	\$82,398.75
1	56038	TOWN OF WASHINGTON	\$23,816.25	\$23,816.25	\$23,816.25	\$23,816.25	\$95,265.00
1	56040	TOWN OF WESTFIELD	\$23,168.37	\$23,168.37	\$23,168.37	\$23,168.39	\$92,673.50
1	56042	TOWN OF WINFIELD	\$18,856.81	\$18,856.81	\$18,856.81	\$18,856.82	\$75,427.25
1	56044	TOWN OF WOODLAND	\$26,834.61	\$26,834.61	\$26,834.61	\$26,834.64	\$107,338.47
1	56141	VILLAGE OF IRONTON	\$1,533.00	\$1,533.00	\$1,533.00	\$1,533.00	\$6,132.00
1	56146	VILLAGE OF LAKE DELTON	\$49,225.62	\$49,225.62	\$49,225.62	\$49,225.65	\$196,902.51
1	56147	VILLAGE OF LA VALLE	\$3,761.04		\$3,761.04	\$3,761.06	
1	56148	VILLAGE OF LIME RIDGE	\$346.05		\$346.05	\$346.07	\$1,384.22
1	56149	VILLAGE OF LOGANVILLE	\$4,274.66			\$4,274.67	\$17,098.65
1	56151	VILLAGE OF MERRIMAC	\$2,717.13			\$2,717.15	
1	56161	VILLAGE OF NORTH FREEDOM	\$4,555.72	\$4,555.72	\$4,555.72		
1	56171	VILLAGE OF PLAIN	\$6,426.76	\$6,426.76			\$25,707.07

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
1	56172	VILLAGE OF PRAIRIE DU SAC	\$50,906.51	\$50,906.51	\$50,906.51	\$50,906.53	\$203,626.06
1	56176	VILLAGE OF ROCK SPRINGS	\$2,581.96	\$2,581.96	\$2,581.96	\$2,581.97	\$10,327.85
1	56181	VILLAGE OF SAUK CITY	\$45,636.18	\$45,636.18	\$45,636.18	\$45,636.21	\$182,544.75
1	56182	VILLAGE OF SPRING GREEN	\$17,931.88	\$17,931.88	\$17,931.88	\$17,931.91	\$71,727.55
1	56191	VILLAGE OF WEST BARABOO	\$20,005.97	\$20,005.97	\$20,005.97	\$20,005.99	\$80,023.90
1	56206	CITY OF BARABOO	\$165,081.16	\$165,081.16	\$165,081.16	\$165,081.17	\$660,324.65
1	56276	CITY OF REEDSBURG	\$88,565.59	\$88,565.59	\$88,565.59	\$88,565.60	\$354,262.37
2	20000	COUNTY OF FOND DU LAC	\$362,335.35	\$362,335.35	\$362,335.35	\$362,335.35	\$1,449,341.40
2	20002	TOWN OF ALTO	\$18,856.81	\$18,856.81	\$18,856.81	\$18,856.82	\$75,427.25
2	20004	TOWN OF ASHFORD	\$28,401.56	\$28,401.56	\$28,401.56	\$28,401.57	\$113,606.25
2	20006	TOWN OF AUBURN	\$19,860.56	\$19,860.56	\$19,860.56	\$19,860.57	\$79,442.25
2	20008	TOWN OF BYRON	\$20,038.50	\$20,038.50	\$20,038.50	\$20,038.50	\$80,154.00
2	20010	TOWN OF CALUMET	\$13,742.25	\$13,742.25	\$13,742.25	\$13,742.25	\$54,969.00
2	20012	TOWN OF EDEN	\$17,547.37	\$17,547.37	\$17,547.37	\$17,547.39	\$70,189.50
2	20014	TOWN OF ELDORADO	\$24,774.37	\$24,774.37	\$24,774.37	\$24,774.39	\$99,097.50
2	20016	TOWN OF EMPIRE	\$22,096.18	\$22,096.18	\$22,096.18	\$22,096.21	\$88,384.75
2	20018	TOWN OF FOND DU LAC	\$12,364.01	\$12,364.01	\$12,364.01	\$12,364.01	\$49,456.04
2	20020	TOWN OF FOREST	\$22,593.50	\$22,593.50	\$22,593.50	\$22,593.50	\$90,374.00
2	20022	TOWN OF FRIENDSHIP	\$11,032.12	\$11,032.12	\$11,032.12	\$11,032.14	\$44,128.50
2	20024	TOWN OF LAMARTINE	\$19,700.87	\$19,700.87	\$19,700.87	\$19,700.89	\$78,803.50
2	20026	TOWN OF MARSHFIELD	\$18,500.93	\$18,500.93	\$18,500.93	\$18,500.96	\$74,003.75
2	20028	TOWN OF METOMEN	\$21,566.93	\$21,566.93	\$21,566.93	\$21,566.96	\$86,267.75
2	20030	TOWN OF OAKFIELD	\$16,502.56	\$16,502.56	\$16,502.56	\$16,502.57	\$66,010.25
2	20032	TOWN OF OSCEOLA	\$19,436.25	\$19,436.25	\$19,436.25	\$19,436.25	\$77,745.00
2	20034	TOWN OF RIPON	\$19,399.75	\$19,399.75	\$19,399.75	\$19,399.75	\$77,599.00
2	20036	TOWN OF ROSENDALE	\$19,760.18	\$19,760.18	\$19,760.18	\$19,760.21	\$79,040.75
2	20038	TOWN OF SPRINGVALE	\$17,050.06	\$17,050.06	\$17,050.06	\$17,050.07	\$68,200.25
2	20040	TOWN OF TAYCHEEDAH	\$27,144.96	\$27,144.96	\$27,144.96	\$27,144.96	\$108,579.84
2	20042	TOWN OF WAUPUN	\$19,869.68	\$19,869.68	\$19,869.68	\$19,869.71	\$79,478.75
2	20106	VILLAGE OF BRANDON	\$9,673.41	\$9,673.41	\$9,673.41	\$9,673.44	\$38,693.67
2	20111	VILLAGE OF CAMPBELLSPORT	\$20,440.09		\$20,440.09	\$20,440.10	\$81,760.37
2	20121	VILLAGE OF EDEN	\$5,404.74	\$5,404.74	\$5,404.74	\$5,404.77	\$21,618.99

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
2	20126	VILLAGE OF FAIRWATER	\$1,647.74	\$1,647.74	\$1,647.74	\$1,647.74	\$6,590.96
2	20151	VILLAGE OF MOUNT CALVARY	\$2,952.14	\$2,952.14	\$2,952.14	\$2,952.16	\$11,808.58
2	20161	VILLAGE OF NORTH FOND DU LAC	\$65,186.03	\$65,186.03	\$65,186.03	\$65,186.04	\$260,744.13
2	20165	VILLAGE OF OAKFIELD	\$10,696.13	\$10,696.13	\$10,696.13	\$10,696.15	\$42,784.54
2	20176	VILLAGE OF ROSENDALE	\$10,474.50	\$10,474.50	\$10,474.50	\$10,474.50	\$41,898.00
2	20181	VILLAGE OF SAINT CLOUD	\$2,418.72	\$2,418.72	\$2,418.72	\$2,418.73	\$9,674.89
2	20226	CITY OF FOND DU LAC	\$480,754.97	\$480,754.97	\$480,754.97	\$480,754.97	\$1,923,019.88
2	20276	CITY OF RIPON	\$100,930.52	\$100,930.52	\$100,930.52	\$100,930.54	\$403,722.10
2	30000	COUNTY OF KENOSHA	\$590,079.73	\$590,079.73	\$590,079.73	\$590,079.73	\$2,360,318.92
2	30002	TOWN OF BRIGHTON	\$7,309.12	\$7,309.12	\$7,309.12	\$7,309.14	\$29,236.50
2	30004	TOWN OF BRISTOL	\$16,197.70	\$16,197.70	\$16,197.70	\$16,197.70	\$64,790.80
2	30006	TOWN OF PARIS	\$3,316.93	\$3,316.93	\$3,316.93	\$3,316.96	\$13,267.75
2	30010	TOWN OF RANDALL	\$11,450.86	\$11,450.86	\$11,450.86		\$45,803.45
2	30012	TOWN OF SALEM	\$43,143.70	\$43,143.70	\$43,143.70	\$43,143.73	\$172,574.83
2	30014	TOWN OF SOMERS	\$26,294.85	\$26,294.85	\$26,294.85	\$26,294.85	\$105,179.40
2	30016	TOWN OF WHEATLAND	\$12,191.00	\$12,191.00	\$12,191.00	\$12,191.00	\$48,764.00
2	30171	VILLAGE OF PADDOCK LAKE	\$21,797.65	\$21,797.65	\$21,797.65	\$21,797.68	\$87,190.63
2	30174	VILLAGE OF PLEASANT PRAIRIE	\$190,980.81	\$190,980.81	\$190,980.81	\$190,980.81	\$763,923.24
2	30181	VILLAGE OF SILVER LAKE	\$17,213.80	\$17,213.80	\$17,213.80	\$17,213.82	\$68,855.22
2	30186	VILLAGE OF TWIN LAKES	\$55,594.22	\$55,594.22	\$55,594.22	\$55,594.24	\$222,376.90
2	30241	CITY OF KENOSHA	\$644,882.20	\$644,882.20	\$644,882.20	\$644,882.22	\$2,579,528.82
2	40000	COUNTY OF MILWAUKEE	\$1,232,531.65	\$1,232,531.65	\$1,232,531.65	\$1,232,531.66	\$4,930,126.61
2	40106	VILLAGE OF BAYSIDE	\$95,715.99	\$95,715.99	\$95,715.99	\$95,716.02	\$382,863.99
2	40107	VILLAGE OF BROWN DEER	\$131,235.15	\$131,235.15	\$131,235.15	\$131,235.15	\$524,940.60
2	40126	VILLAGE OF FOX POINT	\$102,533.91	\$102,533.91	\$102,533.91	\$102,533.94	\$410,135.67
2	40131	VILLAGE OF GREENDALE	\$127,281.61	\$127,281.61	\$127,281.61	\$127,281.61	\$509,126.44
2	40136	VILLAGE OF HALES CORNERS	\$77,673.68	\$77,673.68	\$77,673.68	\$77,673.68	\$310,694.72
2	40176	VILLAGE OF RIVER HILLS	\$63,345.25	\$63,345.25	\$63,345.25		\$253,381.01
2	40181	VILLAGE OF SHOREWOOD	\$125,032.34				\$500,129.36
2	40191	VILLAGE OF WEST MILWAUKEE	\$100,976.56				\$403,906.24
2	40192	VILLAGE OF WHITEFISH BAY	\$160,430.83				\$641,723.35
2	40211	CITY OF CUDAHY	\$281,403.91			\$281,403.94	\$1,125,615.67

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
2	40226	CITY OF FRANKLIN	\$313,832.19	\$313,832.19	\$313,832.19	\$313,832.22	\$1,255,328.79
2	40231	CITY OF GLENDALE	\$314,326.68	\$314,326.68	\$314,326.68	\$314,326.68	\$1,257,306.72
2	40236	CITY OF GREENFIELD	\$321,634.00	\$321,634.00	\$321,634.00	\$321,634.03	\$1,286,536.03
2	40251	CITY OF MILWAUKEE	\$6,061,190.34	\$6,061,190.34	\$6,061,190.34	\$6,061,190.35	\$24,244,761.37
2	40265	CITY OF OAK CREEK	\$358,115.25	\$358,115.25	\$358,115.25	\$358,115.28	\$1,432,461.03
2	40281	CITY OF SAINT FRANCIS	\$135,631.94	\$135,631.94	\$135,631.94	\$135,631.95	\$542,527.77
2	40282	CITY OF SOUTH MILWAUKEE	\$199,558.51	\$199,558.51	\$199,558.51	\$199,558.51	\$798,234.04
2	40291	CITY OF WAUWATOSA	\$577,060.03	\$577,060.03	\$577,060.03	\$577,060.04	\$2,308,240.13
2	40292	CITY OF WEST ALLIS	\$529,636.45	\$529,636.45	\$529,636.45	\$529,636.47	\$2,118,545.82
2	45000	COUNTY OF OZAUKEE	\$252,051.68	\$252,051.68	\$252,051.68	\$252,051.68	\$1,008,206.72
2	45002	TOWN OF BELGIUM	\$21,854.37	\$21,854.37	\$21,854.37	\$21,854.39	\$87,417.50
2	45004	TOWN OF CEDARBURG	\$32,509.01	\$32,509.01	\$32,509.01	\$32,509.02	\$130,036.05
2	45006	TOWN OF FREDONIA	\$23,328.06	\$23,328.06	\$23,328.06	\$23,328.07	\$93,312.25
2	45008	TOWN OF GRAFTON	\$19,025.62	\$19,025.62	\$19,025.62	\$19,025.64	\$76,102.50
2	45012	TOWN OF PORT WASHINGTON	\$10,433.98	\$10,433.98	\$10,433.98	\$10,433.99	\$41,735.93
2	45014	TOWN OF SAUKVILLE	\$18,003.62	\$18,003.62	\$18,003.62	\$18,003.64	\$72,014.50
2	45106	VILLAGE OF BELGIUM	\$12,174.31	\$12,174.31	\$12,174.31	\$12,174.33	\$48,697.26
2	45126	VILLAGE OF FREDONIA	\$18,578.83	\$18,578.83	\$18,578.83	\$18,578.83	\$74,315.32
2	45131	VILLAGE OF GRAFTON	\$141,518.36	\$141,518.36	\$141,518.36	\$141,518.36	\$566,073.44
2	45181	VILLAGE OF SAUKVILLE	\$50,799.75	\$50,799.75	\$50,799.75	\$50,799.76	\$203,199.01
2	45186	VILLAGE OF THIENSVILLE	\$47,178.46	\$47,178.46	\$47,178.46	\$47,178.49	\$188,713.87
2	45211	CITY OF CEDARBURG	\$138,439.15	\$138,439.15	\$138,439.15	\$138,439.18	\$553,756.63
2	45255	CITY OF MEQUON	\$231,605.87	\$231,605.87	\$231,605.87	\$231,605.87	\$926,423.48
2	45271	CITY OF PORT WASHINGTON	\$122,225.65	\$122,225.65	\$122,225.65	\$122,225.65	\$488,902.60
2	51000	COUNTY OF RACINE	\$483,236.51	\$483,236.51	\$483,236.51	\$483,236.53	\$1,932,946.06
2	51002	TOWN OF BURLINGTON	\$38,996.82	\$38,996.82	\$38,996.82	\$38,996.82	\$155,987.28
2	51004	TOWN OF CALEDONIA	\$182,323.83	\$182,323.83	\$182,323.83	\$182,323.86	\$729,295.35
2	51006	TOWN OF DOVER	\$16,685.06	\$16,685.06	\$16,685.06	\$16,685.07	\$66,740.25
2	51008	TOWN OF MOUNT PLEASANT	\$190,989.43	\$190,989.43	\$190,989.43	\$190,989.43	\$763,957.72
2	51010	TOWN OF NORWAY	\$38,812.39		\$38,812.39	\$38,812.42	\$155,249.59
2	51012	TOWN OF RAYMOND	\$27,276.39	\$27,276.39	\$27,276.39	\$27,276.40	\$109,105.57
2	51014	TOWN OF ROCHESTER	\$6,747.59				\$26,990.36

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
2	51016	TOWN OF WATERFORD	\$35,723.99	\$35,723.99	\$35,723.99	\$35,724.02	\$142,895.99
2	51018	TOWN OF YORKVILLE	\$22,990.43	\$22,990.43	\$22,990.43	\$22,990.46	\$91,961.75
2	51121	VILLAGE OF ELMWOOD PARK	\$2,339.39	\$2,339.39	\$2,339.39	\$2,339.40	\$9,357.57
2	51161	VILLAGE OF NORTH BAY	\$3,583.28	\$3,583.28	\$3,583.28	\$3,583.28	\$14,333.12
2	51176	VILLAGE OF ROCHESTER	\$1,779.37	\$1,779.37	\$1,779.37	\$1,779.39	\$7,117.50
2	51181	VILLAGE OF STURTEVANT	\$131,844.80	\$131,844.80	\$131,844.80	\$131,844.83	\$527,379.23
2	51186	VILLAGE OF UNION GROVE	\$40,015.53	\$40,015.53	\$40,015.53	\$40,015.53	\$160,062.12
2	51191	VILLAGE OF WATERFORD	\$48,726.68	\$48,726.68	\$48,726.68	\$48,726.69	\$194,906.73
2	51192	VILLAGE OF WIND POINT	\$18,637.53	\$18,637.53	\$18,637.53	\$18,637.54	\$74,550.13
2	51206	CITY OF BURLINGTON	\$148,450.84	\$148,450.84	\$148,450.84	\$148,450.85	\$593,803.37
2	51276	CITY OF RACINE	\$894,206.90	\$894,206.90	\$894,206.90	\$894,206.91	\$3,576,827.61
2	64000	COUNTY OF WALWORTH	\$507,203.27	\$507,203.27	\$507,203.27	\$507,203.28	\$2,028,813.09
2	64002	TOWN OF BLOOMFIELD	\$38,398.00	\$38,398.00	\$38,398.00	\$38,398.00	\$153,592.00
2	64004	TOWN OF DARIEN	\$17,939.75	\$17,939.75	\$17,939.75	\$17,939.75	\$71,759.00
2	64006	TOWN OF DELAVAN	\$45,865.32	\$45,865.32	\$45,865.32	\$45,865.35	\$183,461.31
2	64008	TOWN OF EAST TROY	\$31,745.26	\$31,745.26	\$31,745.26	\$31,745.28	\$126,981.06
2	64010	TOWN OF GENEVA	\$42,856.18	\$42,856.18	\$42,856.18	\$42,856.18	\$171,424.72
2	64012	TOWN OF LA FAYETTE	\$19,532.06	\$19,532.06	\$19,532.06	\$19,532.07	\$78,128.25
2	64014	TOWN OF LA GRANGE	\$29,063.12	\$29,063.12	\$29,063.12	\$29,063.14	\$116,252.50
2	64016	TOWN OF LINN	\$36,288.15	\$36,288.15	\$36,288.15	\$36,288.15	\$145,152.60
2	64018	TOWN OF LYONS	\$25,531.75	\$25,531.75	\$25,531.75	\$25,531.75	\$102,127.00
2	64020	TOWN OF RICHMOND	\$22,616.31	\$22,616.31	\$22,616.31	\$22,616.32	\$90,465.25
2	64022	TOWN OF SHARON	\$18,792.93	\$18,792.93	\$18,792.93	\$18,792.96	\$75,171.75
2	64024	TOWN OF SPRING PRAIRIE	\$16,529.93	\$16,529.93	\$16,529.93	\$16,529.96	\$66,119.75
2	64026	TOWN OF SUGAR CREEK	\$27,635.06	\$27,635.06	\$27,635.06	\$27,635.07	\$110,540.25
2	64028	TOWN OF TROY	\$18,464.43	\$18,464.43	\$18,464.43	\$18,464.46	\$73,857.75
2	64030	TOWN OF WALWORTH	\$18,478.12	\$18,478.12	\$18,478.12	\$18,478.14	\$73,912.50
2	64032	TOWN OF WHITEWATER	\$20,380.68	\$20,380.68	\$20,380.68	\$20,380.71	\$81,522.75
2	64116	VILLAGE OF DARIEN	\$26,693.82		\$26,693.82		\$106,775.28
2	64121	VILLAGE OF EAST TROY	\$39,749.95				
2	64126	VILLAGE OF FONTANA	\$58,509.09				
2		VILLAGE OF GENOA CITY	\$15,702.81		\$15,702.81		

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
2	64181	VILLAGE OF SHARON	\$14,746.20	\$14,746.20	\$14,746.20	\$14,746.20	\$58,984.80
2	64191	VILLAGE OF WALWORTH	\$27,700.94	\$27,700.94	\$27,700.94	\$27,700.94	\$110,803.76
2	64192	VILLAGE OF WILLIAMS BAY	\$38,207.02	\$38,207.02	\$38,207.02	\$38,207.02	\$152,828.08
2	64216	CITY OF DELAVAN	\$117,094.40	\$117,094.40	\$117,094.40	\$117,094.43	\$468,377.63
2	64221	CITY OF ELKHORN	\$113,954.00	\$113,954.00	\$113,954.00	\$113,954.02	\$455,816.02
2	64246	CITY OF LAKE GENEVA	\$149,144.55	\$149,144.55	\$149,144.55	\$149,144.55	\$596,578.20
2	64291	CITY OF WHITEWATER	\$135,657.63	\$135,657.63	\$135,657.63	\$135,657.63	\$542,630.52
2	66000	COUNTY OF WASHINGTON	\$420,491.86	\$420,491.86	\$420,491.86	\$420,491.89	\$1,681,967.47
2	66002	TOWN OF ADDISON	\$28,684.43	\$28,684.43	\$28,684.43	\$28,684.46	\$114,737.75
2	66004	TOWN OF BARTON	\$19,345.00	\$19,345.00	\$19,345.00	\$19,345.00	\$77,380.00
2	66006	TOWN OF ERIN	\$25,422.25	\$25,422.25	\$25,422.25	\$25,422.25	\$101,689.00
2	66008	TOWN OF FARMINGTON	\$28,862.37	\$28,862.37	\$28,862.37	\$28,862.39	\$115,449.50
2	66010	TOWN OF GERMANTOWN	\$2,034.87	\$2,034.87	\$2,034.87	\$2,034.89	\$8,139.50
2	66012	TOWN OF HARTFORD	\$22,607.18	\$22,607.18	\$22,607.18	\$22,607.21	\$90,428.75
2	66014	TOWN OF JACKSON	\$23,916.62	\$23,916.62	\$23,916.62	\$23,916.64	\$95,666.50
2	66016	TOWN OF KEWASKUM	\$16,986.18	\$16,986.18	\$16,986.18	\$16,986.21	\$67,944.75
2	66018	TOWN OF POLK	\$26,978.06	\$26,978.06	\$26,978.06	\$26,978.07	\$107,912.25
2	66020	TOWN OF RICHFIELD	\$57,592.43	\$57,592.43	\$57,592.43	\$57,592.46	\$230,369.75
2	66022	TOWN OF TRENTON	\$29,492.00	\$29,492.00	\$29,492.00	\$29,492.00	\$117,968.00
2	66024	TOWN OF WAYNE	\$22,173.75	\$22,173.75	\$22,173.75	\$22,173.75	\$88,695.00
2	66026	TOWN OF WEST BEND	\$20,435.43	\$20,435.43	\$20,435.43	\$20,435.46	\$81,741.75
2	66131	VILLAGE OF GERMANTOWN	\$228,331.94	\$228,331.94	\$228,331.94	\$228,331.95	\$913,327.77
2	66141	VILLAGE OF JACKSON	\$38,578.25	\$38,578.25	\$38,578.25	\$38,578.28	\$154,313.03
2	66142	VILLAGE OF KEWASKUM	\$31,764.41	\$31,764.41	\$31,764.41	\$31,764.41	\$127,057.64
2	66161	VILLAGE OF NEWBURG	\$8,222.22	\$8,222.22	\$8,222.22	\$8,222.23	\$32,888.89
2	66181	VILLAGE OF SLINGER	\$42,106.38	\$42,106.38	\$42,106.38	\$42,106.40	\$168,425.54
2	66236	CITY OF HARTFORD	\$115,140.65	\$115,140.65	\$115,140.65	\$115,140.68	\$460,562.63
2	66291	CITY OF WEST BEND	\$354,264.70	\$354,264.70	\$354,264.70	\$354,264.72	\$1,417,058.82
2	67000	COUNTY OF WAUKESHA	\$1,398,411.36	\$1,398,411.36	\$1,398,411.36	\$1,398,411.37	\$5,593,645.45
2	67002	TOWN OF BROOKFIELD	\$74,610.98	\$74,610.98	\$74,610.98	\$74,611.01	\$298,443.95
2	67004	TOWN OF DELAFIELD	\$29,162.59	\$29,162.59	\$29,162.59	\$29,162.61	\$116,650.38
2	67006	TOWN OF EAGLE	\$17,136.75	\$17,136.75	\$17,136.75	\$17,136.75	\$68,547.00

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
2	67008	TOWN OF GENESEE	\$33,926.75	\$33,926.75	\$33,926.75	\$33,926.75	\$135,707.00
2	67010	TOWN OF LISBON	\$49,773.55	\$49,773.55	\$49,773.55	\$49,773.58	\$199,094.23
2	67014	TOWN OF MERTON	\$34,731.47	\$34,731.47	\$34,731.47	\$34,731.47	\$138,925.88
2	67016	TOWN OF MUKWONAGO	\$30,974.81	\$30,974.81	\$30,974.81	\$30,974.82	\$123,899.25
2	67022	TOWN OF OCONOMOWOC	\$57,120.66	\$57,120.66	\$57,120.66	\$57,120.69	\$228,482.67
2	67024	TOWN OF OTTAWA	\$18,577.66	\$18,577.66	\$18,577.66	\$18,577.66	\$74,310.64
2	67028	TOWN OF SUMMIT	\$35,602.03	\$35,602.03	\$35,602.03	\$35,602.03	\$142,408.12
2	67030	TOWN OF VERNON	\$46,712.80	\$46,712.80	\$46,712.80	\$46,712.81	\$186,851.21
2	67032	TOWN OF WAUKESHA	\$28,766.56	\$28,766.56	\$28,766.56	\$28,766.57	\$115,066.25
2	67106	VILLAGE OF BIG BEND	\$15,860.97	\$15,860.97	\$15,860.97	\$15,860.99	\$63,443.90
2	67107	VILLAGE OF BUTLER	\$51,028.28	\$51,028.28	\$51,028.28	\$51,028.30	\$204,113.14
2	67111	VILLAGE OF CHENEQUA	\$34,597.09	\$34,597.09	\$34,597.09	\$34,597.12	\$138,388.39
2	67116	VILLAGE OF DOUSMAN	\$9,449.61	\$9,449.61	\$9,449.61	\$9,449.63	\$37,798.46
2	67121	VILLAGE OF EAGLE	\$10,207.06	\$10,207.06	\$10,207.06	\$10,207.06	\$40,828.24
2	67122	VILLAGE OF ELM GROVE	\$92,488.17	\$92,488.17	\$92,488.17	\$92,488.19	\$369,952.70
2	67136	VILLAGE OF HARTLAND	\$117,147.75	\$117,147.75	\$117,147.75	\$117,147.76	\$468,591.01
2	67146	VILLAGE OF LAC LA BELLE	\$3,108.09	\$3,108.09	\$3,108.09	\$3,108.11	\$12,432.38
2	67147	VILLAGE OF LANNON	\$4,117.99	\$4,117.99	\$4,117.99	\$4,118.02	\$16,471.99
2	67151	VILLAGE OF MENOMONEE FALLS	\$472,422.69	\$472,422.69	\$472,422.69	\$472,422.71	\$1,889,690.78
2	67152	VILLAGE OF MERTON	\$10,658.70	\$10,658.70	\$10,658.70	\$10,658.73	\$42,634.83
2	67153	VILLAGE OF MUKWONAGO	\$84,928.63	\$84,928.63	\$84,928.63	\$84,928.63	\$339,714.52
2	67158	VILLAGE OF NASHOTAH	\$7,421.06	\$7,421.06	\$7,421.06	\$7,421.06	\$29,684.24
2	67161	VILLAGE OF NORTH PRAIRIE	\$7,717.99	\$7,717.99	\$7,717.99	\$7,718.01	\$30,871.98
2	67166	VILLAGE OF OCONOMOWOC LAKE	\$18,810.77	\$18,810.77	\$18,810.77	\$18,810.78	\$75,243.09
2	67171	VILLAGE OF PEWAUKEE	\$82,024.41	\$82,024.41	\$82,024.41	\$82,024.42	\$328,097.65
2	67181	VILLAGE OF SUSSEX	\$121,773.07	\$121,773.07	\$121,773.07	\$121,773.10	\$487,092.31
2	67191	VILLAGE OF WALES	\$15,702.92	\$15,702.92	\$15,702.92	\$15,702.94	\$62,811.70
2	67206	CITY OF BROOKFIELD	\$413,420.94	\$413,420.94	\$413,420.94	\$413,420.94	\$1,653,683.76
2	67216	CITY OF DELAFIELD	\$74,638.48	\$74,638.48	\$74,638.48	\$74,638.51	\$298,553.95
2	67251	CITY OF MUSKEGO	\$154,881.22	\$154,881.22	\$154,881.22	\$154,881.22	\$619,524.88
2	67261	CITY OF NEW BERLIN	\$367,742.20	\$367,742.20	\$367,742.20	\$367,742.21	\$1,470,968.81
2	67265	CITY OF OCONOMOWOC	\$120,716.15	\$120,716.15	\$120,716.15	\$120,716.18	\$482,864.63

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
2	67270	CITY OF PEWAUKEE	\$92,203.33	\$92,203.33	\$92,203.33	\$92,203.33	\$368,813.32
2	67291	CITY OF WAUKESHA	\$542,121.89	\$542,121.89	\$542,121.89	\$542,121.89	\$2,168,487.56
3	05000	COUNTY OF BROWN	\$607,715.46	\$607,715.46	\$607,715.46	\$607,715.49	\$2,430,861.87
3	05006	TOWN OF BELLEVUE	\$73,997.16	\$73,997.16	\$73,997.16	\$73,997.16	\$295,988.64
3	05010	TOWN OF EATON	\$19,080.37	\$19,080.37	\$19,080.37	\$19,080.39	\$76,321.50
3	05012	TOWN OF GLENMORE	\$27,493.62	\$27,493.62	\$27,493.62	\$27,493.64	\$109,974.50
3	05014	TOWN OF GREEN BAY	\$18,551.12	\$18,551.12	\$18,551.12	\$18,551.14	\$74,204.50
3	05016	TOWN OF HOBART	\$43,952.63	\$43,952.63	\$43,952.63	\$43,952.63	\$175,810.52
3	05018	TOWN OF HOLLAND	\$24,674.00	\$24,674.00	\$24,674.00	\$24,674.00	\$98,696.00
3	05022	TOWN OF HUMBOLDT	\$16,580.12	\$16,580.12	\$16,580.12	\$16,580.14	\$66,320.50
3	05024	TOWN OF LAWRENCE	\$19,504.68	\$19,504.68	\$19,504.68	\$19,504.71	\$78,018.75
3	05025	TOWN OF LEDGEVIEW	\$28,334.58	\$28,334.58	\$28,334.58	\$28,334.61	\$113,338.35
3	05026	TOWN OF MORRISON	\$24,382.00	\$24,382.00	\$24,382.00	\$24,382.00	\$97,528.00
3	05028	TOWN OF NEW DENMARK	\$29,035.75	\$29,035.75	\$29,035.75	\$29,035.75	\$116,143.00
3	05030	TOWN OF PITTSFIELD	\$28,605.43	\$28,605.43	\$28,605.43	\$28,605.46	
3	05034	TOWN OF ROCKLAND	\$19,687.18	\$19,687.18	\$19,687.18	\$19,687.21	\$78,748.75
3	05036	TOWN OF SCOTT	\$18,747.31	\$18,747.31	\$18,747.31	\$18,747.32	\$74,989.25
3	05038	TOWN OF SUAMICO	\$59,642.65	\$59,642.65	\$59,642.65	\$59,642.66	\$238,570.61
3	05040	TOWN OF WRIGHTSTOWN	\$23,866.43	\$23,866.43	\$23,866.43	\$23,866.46	\$95,465.75
3	05102	VILLAGE OF ALLOUEZ	\$74,567.14	\$74,567.14	\$74,567.14	\$74,567.14	\$298,268.56
3	05104	VILLAGE OF ASHWAUBENON	\$369,314.96	\$369,314.96	\$369,314.96	\$369,314.98	\$1,477,259.86
3	05116	VILLAGE OF DENMARK	\$23,950.81	\$23,950.81	\$23,950.81	\$23,950.81	\$95,803.24
3	05136	VILLAGE OF HOWARD	\$189,858.59	\$189,858.59	\$189,858.59	\$189,858.59	\$759,434.36
3	05171	VILLAGE OF PULASKI	\$41,696.71	\$41,696.71	\$41,696.71	\$41,696.71	\$166,786.84
3	05191	VILLAGE OF WRIGHTSTOWN	\$10,102.28	\$10,102.28	\$10,102.28	\$10,102.29	\$40,409.13
3	05216	CITY OF DE PERE	\$221,286.94	\$221,286.94	\$221,286.94	\$221,286.95	\$885,147.77
3	05231	CITY OF GREEN BAY	\$1,025,858.62	\$1,025,858.62	\$1,025,858.62	\$1,025,858.65	\$4,103,434.51
3	08000	COUNTY OF CALUMET	\$177,338.07	\$177,338.07	\$177,338.07	\$177,338.07	\$709,352.28
3	08002	TOWN OF BRILLION	\$24,413.93		\$24,413.93	\$24,413.96	\$97,655.75
3	08004	TOWN OF BROTHERTOWN	\$24,468.68	\$24,468.68	\$24,468.68	\$24,468.71	\$97,874.75
3	08006	TOWN OF CHARLESTOWN	\$16,717.00	\$16,717.00	\$16,717.00	\$16,717.00	\$66,868.00
3	08008	TOWN OF CHILTON	\$20,636.18	\$20,636.18	\$20,636.18	\$20,636.21	\$82,544.75

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
3	08010	TOWN OF HARRISON	\$34,437.75	\$34,437.75	\$34,437.75	\$34,437.75	\$137,751.00
3	08012	TOWN OF NEW HOLSTEIN	\$22,383.62	\$22,383.62	\$22,383.62	\$22,383.64	\$89,534.50
3	08014	TOWN OF RANTOUL	\$20,868.87	\$20,868.87	\$20,868.87	\$20,868.89	\$83,475.50
3	08016	TOWN OF STOCKBRIDGE	\$26,353.00	\$26,353.00	\$26,353.00	\$26,353.00	\$105,412.00
3	08018	TOWN OF WOODVILLE	\$21,398.12	\$21,398.12	\$21,398.12	\$21,398.14	\$85,592.50
3	08136	VILLAGE OF HILBERT	\$13,542.54	\$13,542.54	\$13,542.54	\$13,542.57	\$54,170.19
3	08160	VILLAGE OF POTTER	\$1,001.66	\$1,001.66	\$1,001.66	\$1,001.68	\$4,006.66
3	08179	VILLAGE OF SHERWOOD	\$11,336.54	\$11,336.54	\$11,336.54	\$11,336.55	\$45,346.17
3	08181	VILLAGE OF STOCKBRIDGE	\$4,417.74	\$4,417.74	\$4,417.74	\$4,417.74	\$17,670.96
3	08206	CITY OF BRILLION	\$41,557.32	\$41,557.32	\$41,557.32	\$41,557.33	\$166,229.29
3	08211	CITY OF CHILTON	\$68,313.65	\$68,313.65	\$68,313.65	\$68,313.68	\$273,254.63
3	08261	CITY OF NEW HOLSTEIN	\$53,618.53	\$53,618.53	\$53,618.53	\$53,618.54	\$214,474.13
3	15000	COUNTY OF DOOR	\$158,288.73	\$158,288.73	\$158,288.73	\$158,288.73	\$633,154.92
3	15002	TOWN OF BAILEYS HARBOR	\$18,044.68	\$18,044.68	\$18,044.68	\$18,044.71	\$72,178.75
3	15004	TOWN OF BRUSSELS	\$23,533.37	\$23,533.37	\$23,533.37	\$23,533.39	\$94,133.50
3	15006	TOWN OF CLAY BANKS	\$8,338.78	\$8,338.78	\$8,338.78	\$8,338.79	\$33,355.13
3	15008	TOWN OF EGG HARBOR	\$26,038.18	\$26,038.18	\$26,038.18	\$26,038.21	\$104,152.75
3	15010	TOWN OF FORESTVILLE	\$20,868.87	\$20,868.87	\$20,868.87	\$20,868.89	\$83,475.50
3	15012	TOWN OF GARDNER	\$22,342.56	\$22,342.56	\$22,342.56	\$22,342.57	\$89,370.25
3	15014	TOWN OF GIBRALTAR	\$26,895.93	\$26,895.93	\$26,895.93	\$26,895.96	\$107,583.75
3	15016	TOWN OF JACKSONPORT	\$21,420.93	\$21,420.93	\$21,420.93	\$21,420.96	\$85,683.75
3	15018	TOWN OF LIBERTY GROVE	\$45,634.12	\$45,634.12	\$45,634.12	\$45,634.14	\$182,536.50
3	15020	TOWN OF NASEWAUPEE	\$29,537.62	\$29,537.62	\$29,537.62	\$29,537.64	\$118,150.50
3	15022	TOWN OF SEVASTOPOL	\$38,407.12	\$38,407.12	\$38,407.12	\$38,407.14	\$153,628.50
3	15024	TOWN OF STURGEON BAY	\$13,938.43	\$13,938.43	\$13,938.43	\$13,938.46	\$55,753.75
3	15026	TOWN OF UNION	\$18,751.87	\$18,751.87	\$18,751.87	\$18,751.89	\$75,007.50
3	15028	TOWN OF WASHINGTON	\$26,234.37	\$26,234.37	\$26,234.37	\$26,234.39	\$104,937.50
3	15118	VILLAGE OF EGG HARBOR	\$5,899.21	\$5,899.21	\$5,899.21	\$5,899.23	\$23,596.86
3	15121	VILLAGE OF EPHRAIM	\$6,369.25				
3	15127	VILLAGE OF FORESTVILLE	\$1,604.34			\$1,604.34	\$6,417.36
3	15181	VILLAGE OF SISTER BAY	\$9,613.46				
3	15281	CITY OF STURGEON BAY	\$128,218.06			\$128,218.08	\$512,872.26

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	<b>Transportation</b>	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
3	31000	COUNTY OF KEWAUNEE	\$154,609.04	\$154,609.04	\$154,609.04	\$154,609.05	\$618,436.17
3	31002	TOWN OF AHNAPEE	\$21,895.43	\$21,895.43	\$21,895.43	\$21,895.46	\$87,581.75
3	31004	TOWN OF CARLTON	\$23,766.06	\$23,766.06	\$23,766.06	\$23,766.07	\$95,064.25
3	31006	TOWN OF CASCO	\$19,910.75	\$19,910.75	\$19,910.75	\$19,910.75	\$79,643.00
3	31008	TOWN OF FRANKLIN	\$23,300.68	\$23,300.68	\$23,300.68	\$23,300.71	\$93,202.75
3	31010	TOWN OF LINCOLN	\$23,063.43	\$23,063.43	\$23,063.43	\$23,063.46	\$92,253.75
3	31012	TOWN OF LUXEMBURG	\$26,339.31	\$26,339.31	\$26,339.31	\$26,339.32	\$105,357.25
3	31014	TOWN OF MONTPELIER	\$21,662.75	\$21,662.75	\$21,662.75	\$21,662.75	\$86,651.00
3	31016	TOWN OF PIERCE	\$13,085.25	\$13,085.25	\$13,085.25	\$13,085.25	\$52,341.00
3	31018	TOWN OF RED RIVER	\$26,362.53	\$26,362.53	\$26,362.53	\$26,362.56	\$105,450.15
3	31020	TOWN OF WEST KEWAUNEE	\$19,445.37	\$19,445.37	\$19,445.37	\$19,445.39	\$77,781.50
3	31111	VILLAGE OF CASCO	\$2,597.62	\$2,597.62	\$2,597.62	\$2,597.63	\$10,390.49
3	31146	VILLAGE OF LUXEMBURG	\$23,016.72	\$23,016.72	\$23,016.72	\$23,016.74	\$92,066.90
3	31201	CITY OF ALGOMA	\$64,121.29	\$64,121.29	\$64,121.29	\$64,121.31	\$256,485.18
3	31241	CITY OF KEWAUNEE	\$48,237.18	\$48,237.18	\$48,237.18	\$48,237.20	\$192,948.74
3	36000	COUNTY OF MANITOWOC	\$402,117.65	\$402,117.65	\$402,117.65	\$402,117.66	\$1,608,470.61
3	36002	TOWN OF CATO	\$30,304.12	\$30,304.12	\$30,304.12	\$30,304.14	\$121,216.50
3	36004	TOWN OF CENTERVILLE	\$17,364.87	\$17,364.87	\$17,364.87	\$17,364.89	\$69,459.50
3	36006	TOWN OF COOPERSTOWN	\$28,114.12	\$28,114.12	\$28,114.12	\$28,114.14	\$112,456.50
3	36008	TOWN OF EATON	\$21,366.18	\$21,366.18	\$21,366.18	\$21,366.21	\$85,464.75
3	36010	TOWN OF FRANKLIN	\$29,441.81	\$29,441.81	\$29,441.81	\$29,441.82	\$117,767.25
3	36012	TOWN OF GIBSON	\$27,201.62	\$27,201.62	\$27,201.62	\$27,201.64	\$108,806.50
3	36014	TOWN OF KOSSUTH	\$29,669.93	\$29,669.93	\$29,669.93	\$29,669.96	\$118,679.75
3	36016	TOWN OF LIBERTY	\$27,484.50	\$27,484.50	\$27,484.50	\$27,484.50	\$109,938.00
3	36018	TOWN OF MANITOWOC	\$5,511.50	\$5,511.50	\$5,511.50	\$5,511.50	\$22,046.00
3	36020	TOWN OF MANITOWOC RAPIDS	\$23,396.50	\$23,396.50	\$23,396.50	\$23,396.50	\$93,586.00
3	36022	TOWN OF MAPLE GROVE	\$28,752.87	\$28,752.87	\$28,752.87	\$28,752.89	\$115,011.50
3	36024	TOWN OF MEEME	\$23,455.81	\$23,455.81	\$23,455.81	\$23,455.82	\$93,823.25
3	36026	TOWN OF MISHICOT	\$24,140.18	\$24,140.18	\$24,140.18	\$24,140.21	\$96,560.75
3	36028	TOWN OF NEWTON	\$28,086.75	\$28,086.75	\$28,086.75	\$28,086.75	\$112,347.00
3	36030	TOWN OF ROCKLAND	\$23,985.06	\$23,985.06	\$23,985.06	\$23,985.07	\$95,940.25
3	36032	TOWN OF SCHLESWIG	\$25,467.87	\$25,467.87	\$25,467.87	\$25,467.89	\$101,871.50

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
3	36034	TOWN OF TWO CREEKS	\$11,534.00	\$11,534.00	\$11,534.00	\$11,534.00	\$46,136.00
3	36036	TOWN OF TWO RIVERS	\$19,130.56	\$19,130.56	\$19,130.56	\$19,130.57	\$76,522.25
3	36112	VILLAGE OF CLEVELAND	\$18,078.29	\$18,078.29	\$18,078.29	\$18,078.31	\$72,313.18
3	36126	VILLAGE OF FRANCIS CREEK	\$5,984.02	\$5,984.02	\$5,984.02	\$5,984.04	\$23,936.10
3	36132	VILLAGE OF KELLNERSVILLE	\$1,204.66	\$1,204.66	\$1,204.66	\$1,204.66	\$4,818.64
3	36147	VILLAGE OF MARIBEL	\$611.31	\$611.31	\$611.31	\$611.33	\$2,445.26
3	36151	VILLAGE OF MISHICOT	\$17,128.80	\$17,128.80	\$17,128.80	\$17,128.80	\$68,515.20
3	36176	VILLAGE OF REEDSVILLE	\$16,104.52	\$16,104.52	\$16,104.52	\$16,104.55	\$64,418.11
3	36181	VILLAGE OF SAINT NAZIANZ	\$5,922.79	\$5,922.79	\$5,922.79	\$5,922.82	\$23,691.19
3	36186	VILLAGE OF VALDERS	\$8,048.73	\$8,048.73	\$8,048.73	\$8,048.75	\$32,194.94
3	36191	VILLAGE OF WHITELAW	\$5,022.53	\$5,022.53	\$5,022.53	\$5,022.56	\$20,090.15
3	36241	CITY OF KIEL	\$61,284.92	\$61,284.92	\$61,284.92	\$61,284.92	\$245,139.68
3	36251	CITY OF MANITOWOC	\$397,453.35	\$397,453.35	\$397,453.35	\$397,453.37	\$1,589,813.42
3	36286	CITY OF TWO RIVERS	\$145,109.48	\$145,109.48	\$145,109.48	\$145,109.49	\$580,437.93
3	38000	COUNTY OF MARINETTE	\$244,072.20	\$244,072.20	\$244,072.20	\$244,072.22	\$976,288.82
3	38002	TOWN OF AMBERG	\$38,448.18	\$38,448.18	\$38,448.18	\$38,448.21	\$153,792.75
3	38004	TOWN OF ATHELSTANE	\$35,615.00	\$35,615.00	\$35,615.00	\$35,615.00	\$142,460.00
3	38006	TOWN OF BEAVER	\$36,048.31	\$36,048.31	\$36,048.31	\$36,048.32	\$144,193.25
3	38008	TOWN OF BEECHER	\$25,556.59	\$25,556.59	\$25,556.59	\$25,556.61	\$102,226.38
3	38010	TOWN OF DUNBAR	\$40,259.50	\$40,259.50	\$40,259.50	\$40,259.50	\$161,038.00
3	38012	TOWN OF GOODMAN	\$26,038.18	\$26,038.18	\$26,038.18	\$26,038.21	\$104,152.75
3	38014	TOWN OF GROVER	\$40,519.56	\$40,519.56	\$40,519.56	\$40,519.57	\$162,078.25
3	38016	TOWN OF LAKE	\$28,273.81		\$28,273.81	\$28,273.82	\$113,095.25
3	38018	TOWN OF MIDDLE INLET	\$25,891.21	\$25,891.21	\$25,891.21	\$25,891.22	\$103,564.85
3	38020	TOWN OF NIAGARA	\$28,273.90	\$28,273.90	\$28,273.90	\$28,273.92	\$113,095.62
3	38022	TOWN OF PEMBINE	\$36,052.87	\$36,052.87	\$36,052.87	\$36,052.89	\$144,211.50
3	38024	TOWN OF PESHTIGO	\$39,169.06	\$39,169.06	\$39,169.06	\$39,169.07	\$156,676.25
3	38026	TOWN OF PORTERFIELD	\$32,325.31	\$32,325.31	\$32,325.31	\$32,325.32	\$129,301.25
3	38028	TOWN OF POUND	\$30,577.87	\$30,577.87	\$30,577.87	\$30,577.89	\$122,311.50
3	38030	TOWN OF SILVER CLIFF	\$37,643.24	\$37,643.24	\$37,643.24	\$37,643.25	\$150,572.97
3	38032	TOWN OF STEPHENSON	\$91,834.00	\$91,834.00	\$91,834.00	\$91,834.00	\$367,336.00
3	38034	TOWN OF WAGNER	\$25,933.25	\$25,933.25	\$25,933.25	\$25,933.25	\$103,733.00

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
3	38036	TOWN OF WAUSAUKEE	\$44,895.00	\$44,895.00	\$44,895.00	\$44,895.00	\$179,580.00
3	38111	VILLAGE OF COLEMAN	\$5,519.91	\$5,519.91	\$5,519.91	\$5,519.94	\$22,079.67
3	38121	VILLAGE OF CRIVITZ	\$9,168.65	\$9,168.65	\$9,168.65	\$9,168.67	\$36,674.62
3	38171	VILLAGE OF POUND	\$2,462.94	\$2,462.94	\$2,462.94	\$2,462.94	\$9,851.76
3	38191	VILLAGE OF WAUSAUKEE	\$5,585.02	\$5,585.02	\$5,585.02	\$5,585.05	\$22,340.11
3	38251	CITY OF MARINETTE	\$162,694.51	\$162,694.51	\$162,694.51	\$162,694.51	\$650,778.04
3	38261	CITY OF NIAGARA	\$46,003.76	\$46,003.76	\$46,003.76	\$46,003.76	\$184,015.04
3	38271	CITY OF PESHTIGO	\$53,782.64	\$53,782.64	\$53,782.64	\$53,782.64	\$215,130.56
3	42000	COUNTY OF OCONTO	\$194,055.67	\$194,055.67	\$194,055.67	\$194,055.67	\$776,222.68
3	42002	TOWN OF ABRAMS	\$28,720.93	\$28,720.93	\$28,720.93	\$28,720.96	\$114,883.75
3	42006	TOWN OF BAGLEY	\$15,942.88	\$15,942.88	\$15,942.88	\$15,942.89	\$63,771.53
3	42008	TOWN OF BRAZEAU	\$49,293.25	\$49,293.25	\$49,293.25	\$49,293.25	\$197,173.00
3	42010	TOWN OF BREED	\$26,430.56	\$26,430.56	\$26,430.56		
3	42012	TOWN OF CHASE	\$25,978.87	\$25,978.87	\$25,978.87	\$25,978.89	\$103,915.50
3	42014	TOWN OF DOTY	\$21,444.29	\$21,444.29	\$21,444.29	\$21,444.31	\$85,777.18
3	42016	TOWN OF GILLETT	\$20,782.18	\$20,782.18	\$20,782.18	\$20,782.21	\$83,128.75
3	42018	TOWN OF HOW	\$19,846.87	\$19,846.87	\$19,846.87	\$19,846.89	\$79,387.50
3	42019	TOWN OF LAKEWOOD	\$45,127.68	\$45,127.68	\$45,127.68	\$45,127.71	\$180,510.75
3	42020	TOWN OF LENA	\$19,869.68	\$19,869.68	\$19,869.68	\$19,869.71	\$79,478.75
3	42022	TOWN OF LITTLE RIVER	\$28,150.62	\$28,150.62	\$28,150.62	\$28,150.64	\$112,602.50
3	42024	TOWN OF LITTLE SUAMICO	\$38,425.37	\$38,425.37	\$38,425.37	\$38,425.39	\$153,701.50
3	42026	TOWN OF MAPLE VALLEY	\$16,885.81	\$16,885.81	\$16,885.81	\$16,885.82	\$67,543.25
3	42028	TOWN OF MORGAN	\$23,127.31	\$23,127.31	\$23,127.31	\$23,127.32	\$92,509.25
3	42029	TOWN OF MOUNTAIN	\$38,264.16	\$38,264.16	\$38,264.16	\$38,264.19	\$153,056.67
3	42030	TOWN OF OCONTO	\$25,258.00	\$25,258.00	\$25,258.00	\$25,258.00	\$101,032.00
3	42032	TOWN OF OCONTO FALLS	\$22,356.25	\$22,356.25	\$22,356.25	\$22,356.25	\$89,425.00
3	42034	TOWN OF PENSAUKEE	\$26,134.00	\$26,134.00	\$26,134.00	\$26,134.00	\$104,536.00
3	42036	TOWN OF RIVERVIEW	\$42,295.50	\$42,295.50	\$42,295.50	\$42,295.52	
3	42038	TOWN OF SPRUCE	\$18,312.40	\$18,312.40	\$18,312.40	\$18,312.40	\$73,249.60
3	42040	TOWN OF STILES	\$22,607.18	\$22,607.18	\$22,607.18	\$22,607.21	\$90,428.75
3	42042	TOWN OF TOWNSEND	\$43,590.12	\$43,590.12	\$43,590.12	\$43,590.14	\$174,360.50
3	42044	TOWN OF UNDERHILL	\$14,823.60	\$14,823.60	\$14,823.60	\$14,823.63	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
3	42146	VILLAGE OF LENA	\$11,820.34	\$11,820.34	\$11,820.34	\$11,820.34	\$47,281.36
3	42181	VILLAGE OF SURING	\$10,437.63	\$10,437.63	\$10,437.63	\$10,437.63	\$41,750.52
3	42231	CITY OF GILLETT	\$21,156.16	\$21,156.16	\$21,156.16	\$21,156.17	\$84,624.65
3	42265	CITY OF OCONTO	\$63,558.80	\$63,558.80	\$63,558.80	\$63,558.81	\$254,235.21
3	42266	CITY OF OCONTO FALLS	\$47,735.15	\$47,735.15	\$47,735.15	\$47,735.18	\$190,940.63
3	44000	COUNTY OF OUTAGAMIE	\$667,001.87	\$667,001.87	\$667,001.87	\$667,001.90	\$2,668,007.51
3	44002	TOWN OF BLACK CREEK	\$19,655.25	\$19,655.25	\$19,655.25	\$19,655.25	\$78,621.00
3	44004	TOWN OF BOVINA	\$14,631.93	\$14,631.93	\$14,631.93	\$14,631.96	\$58,527.75
3	44006	TOWN OF BUCHANAN	\$22,125.63	\$22,125.63	\$22,125.63	\$22,125.64	\$88,502.53
3	44008	TOWN OF CENTER	\$27,425.18	\$27,425.18	\$27,425.18	\$27,425.21	\$109,700.75
3	44010	TOWN OF CICERO	\$21,950.18	\$21,950.18	\$21,950.18	\$21,950.21	\$87,800.75
3	44012	TOWN OF DALE	\$19,582.25	\$19,582.25	\$19,582.25	\$19,582.25	\$78,329.00
3	44014	TOWN OF DEER CREEK	\$15,047.12	\$15,047.12	\$15,047.12	\$15,047.14	\$60,188.50
3	44016	TOWN OF ELLINGTON	\$24,879.31	\$24,879.31	\$24,879.31	\$24,879.32	\$99,517.25
3	44018	TOWN OF FREEDOM	\$30,751.82	\$30,751.82	\$30,751.82	\$30,751.84	\$123,007.30
3	44020	TOWN OF GRAND CHUTE	\$121,700.26			\$121,700.29	\$486,801.07
3	44022	TOWN OF GREENVILLE	\$44,735.47	\$44,735.47	\$44,735.47	\$44,735.47	\$178,941.88
3	44024	TOWN OF HORTONIA	\$7,212.81	\$7,212.81	\$7,212.81	\$7,212.84	\$28,851.27
3	44026	TOWN OF KAUKAUNA	\$15,625.48	\$15,625.48	\$15,625.48	\$15,625.48	\$62,501.92
3	44028	TOWN OF LIBERTY	\$10,931.75	\$10,931.75	\$10,931.75	\$10,931.75	\$43,727.00
3	44030	TOWN OF MAINE	\$13,883.68	\$13,883.68	\$13,883.68	\$13,883.71	\$55,534.75
3	44032	TOWN OF MAPLE CREEK	\$10,142.43	\$10,142.43	\$10,142.43	\$10,142.46	\$40,569.75
3	44034	TOWN OF ONEIDA	\$37,791.18	\$37,791.18	\$37,791.18	\$37,791.21	\$151,164.75
3	44036	TOWN OF OSBORN	\$12,095.18	\$12,095.18	\$12,095.18	\$12,095.21	\$48,380.75
3	44038	TOWN OF SEYMOUR	\$17,711.62	\$17,711.62	\$17,711.62	\$17,711.64	\$70,846.50
3	44040	TOWN OF VANDENBROEK	\$9,353.12		\$9,353.12	\$9,353.14	\$37,412.50
3	44106	VILLAGE OF BEAR CREEK	\$4,119.25	\$4,119.25	\$4,119.25	\$4,119.26	\$16,477.01
3	44107	VILLAGE OF BLACK CREEK	\$19,302.82	\$19,302.82	\$19,302.82	\$19,302.82	\$77,211.28
3	44111	VILLAGE OF COMBINED LOCKS	\$43,349.40				
3	44136	VILLAGE OF HORTONVILLE	\$26,755.13			\$26,755.13	\$107,020.52
3	44141	VILLAGE OF KIMBERLY	\$97,337.79	\$97,337.79	\$97,337.79	\$97,337.82	\$389,351.19
3	44146	VILLAGE OF LITTLE CHUTE	\$140,456.93	\$140,456.93	\$140,456.93	\$140,456.93	\$561,827.72

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	<b>Transportation</b>	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
3	44155	VILLAGE OF NICHOLS	\$2,022.09	\$2,022.09	\$2,022.09	\$2,022.09	\$8,088.36
3	44181	VILLAGE OF SHIOCTON	\$13,692.08	\$13,692.08	\$13,692.08	\$13,692.08	\$54,768.32
3	44201	CITY OF APPLETON	\$630,186.74	\$630,186.74	\$630,186.74	\$630,186.77	\$2,520,746.99
3	44241	CITY OF KAUKAUNA	\$178,646.26	\$178,646.26	\$178,646.26	\$178,646.26	\$714,585.04
3	44281	CITY OF SEYMOUR	\$45,367.50	\$45,367.50	\$45,367.50	\$45,367.52	\$181,470.02
3	58000	COUNTY OF SHAWANO	\$270,130.03	\$270,130.03	\$270,130.03	\$270,130.06	\$1,080,520.15
3	58002	TOWN OF ALMON	\$22,146.37	\$22,146.37	\$22,146.37	\$22,146.39	\$88,585.50
3	58004	TOWN OF ANGELICA	\$27,064.75	\$27,064.75	\$27,064.75	\$27,064.75	\$108,259.00
3	58006	TOWN OF ANIWA	\$17,679.68	\$17,679.68	\$17,679.68	\$17,679.71	\$70,718.75
3	58008	TOWN OF BARTELME	\$8,869.50	\$8,869.50	\$8,869.50	\$8,869.50	\$35,478.00
3	58010	TOWN OF BELLE PLAINE	\$29,852.43	\$29,852.43	\$29,852.43	\$29,852.46	\$119,409.75
3	58012	TOWN OF BIRNAMWOOD	\$19,568.56	\$19,568.56	\$19,568.56	\$19,568.57	\$78,274.25
3	58014	TOWN OF FAIRBANKS	\$17,729.87	\$17,729.87	\$17,729.87	\$17,729.89	\$70,919.50
3	58016	TOWN OF GERMANIA	\$14,586.31	\$14,586.31	\$14,586.31	\$14,586.32	\$58,345.25
3	58018	TOWN OF GRANT	\$22,616.31	\$22,616.31	\$22,616.31	\$22,616.32	\$90,465.25
3	58020	TOWN OF GREEN VALLEY	\$23,163.81	\$23,163.81	\$23,163.81	\$23,163.82	\$92,655.25
3	58022	TOWN OF HARTLAND	\$24,400.25	\$24,400.25	\$24,400.25	\$24,400.25	\$97,601.00
3	58024	TOWN OF HERMAN	\$17,725.31	\$17,725.31	\$17,725.31	\$17,725.32	\$70,901.25
3	58026	TOWN OF HUTCHINS	\$20,613.37	\$20,613.37	\$20,613.37	\$20,613.39	\$82,453.50
3	58028	TOWN OF LESSOR	\$24,455.00	\$24,455.00	\$24,455.00	\$24,455.00	\$97,820.00
3	58030	TOWN OF MAPLE GROVE	\$25,112.00	\$25,112.00	\$25,112.00	\$25,112.00	\$100,448.00
3	58032	TOWN OF MORRIS	\$17,962.56	\$17,962.56	\$17,962.56	\$17,962.57	\$71,850.25
3	58034	TOWN OF NAVARINO	\$10,525.68	\$10,525.68	\$10,525.68	\$10,525.71	\$42,102.75
3	58036	TOWN OF PELLA	\$23,264.18	\$23,264.18	\$23,264.18	\$23,264.21	\$93,056.75
3	58038	TOWN OF RED SPRINGS	\$14,084.43	\$14,084.43	\$14,084.43	\$14,084.46	\$56,337.75
3	58040	TOWN OF RICHMOND	\$23,829.20	\$23,829.20	\$23,829.20	\$23,829.23	\$95,316.83
3	58042	TOWN OF SENECA	\$15,594.62	\$15,594.62	\$15,594.62	\$15,594.64	\$62,378.50
3	58044	TOWN OF WASHINGTON	\$22,493.12		\$22,493.12	\$22,493.14	\$89,972.50
3	58046	TOWN OF WAUKECHON	\$17,862.18				\$71,448.75
3	58048	TOWN OF WESCOTT	\$28,073.06				\$112,292.25
3	58050	TOWN OF WITTENBERG	\$18,865.93				
3	58101	VILLAGE OF ANIWA	\$2,034.87	\$2,034.87	\$2,034.87	\$2,034.89	\$8,139.50

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
3	58106	VILLAGE OF BIRNAMWOOD	\$7,217.15	\$7,217.15	\$7,217.15	\$7,217.17	\$28,868.62
3	58107	VILLAGE OF BONDUEL	\$19,458.92	\$19,458.92	\$19,458.92	\$19,458.95	\$77,835.71
3	58108	VILLAGE OF BOWLER	\$2,704.85	\$2,704.85	\$2,704.85	\$2,704.88	\$10,819.43
3	58111	VILLAGE OF CECIL	\$4,178.85	\$4,178.85	\$4,178.85	\$4,178.85	\$16,715.40
3	58121	VILLAGE OF ELAND	\$2,240.18	\$2,240.18	\$2,240.18	\$2,240.21	\$8,960.75
3	58131	VILLAGE OF GRESHAM	\$3,303.61	\$3,303.61	\$3,303.61	\$3,303.61	\$13,214.44
3	58151	VILLAGE OF MATTOON	\$4,443.70	\$4,443.70	\$4,443.70	\$4,443.72	\$17,774.82
3	58186	VILLAGE OF TIGERTON	\$8,178.05	\$8,178.05	\$8,178.05	\$8,178.05	\$32,712.20
3	58191	VILLAGE OF WITTENBERG	\$11,794.36	\$11,794.36	\$11,794.36	\$11,794.36	\$47,177.44
3	58281	CITY OF SHAWANO	\$141,089.53	\$141,089.53	\$141,089.53	\$141,089.55	\$564,358.14
3	59000	COUNTY OF SHEBOYGAN	\$665,918.22	\$665,918.22	\$665,918.22	\$665,918.23	\$2,663,672.89
3	59002	TOWN OF GREENBUSH	\$23,998.75	\$23,998.75	\$23,998.75	\$23,998.75	\$95,995.00
3	59004	TOWN OF HERMAN	\$19,025.62	\$19,025.62	\$19,025.62	\$19,025.64	\$76,102.50
3	59006	TOWN OF HOLLAND	\$25,025.31	\$25,025.31	\$25,025.31	\$25,025.32	\$100,101.25
3	59008	TOWN OF LIMA	\$15,699.56	\$15,699.56	\$15,699.56	\$15,699.57	\$62,798.25
3	59010	TOWN OF LYNDON	\$14,057.06	\$14,057.06	\$14,057.06	\$14,057.07	\$56,228.25
3	59012	TOWN OF MITCHELL	\$14,933.06	\$14,933.06	\$14,933.06	\$14,933.07	\$59,732.25
3	59014	TOWN OF MOSEL	\$12,729.37	\$12,729.37	\$12,729.37	\$12,729.39	\$50,917.50
3	59016	TOWN OF PLYMOUTH	\$18,227.18	\$18,227.18	\$18,227.18	\$18,227.21	\$72,908.75
3	59018	TOWN OF RHINE	\$20,225.56	\$20,225.56	\$20,225.56	\$20,225.57	\$80,902.25
3	59020	TOWN OF RUSSELL	\$9,156.93	\$9,156.93	\$9,156.93	\$9,156.96	\$36,627.75
3	59022	TOWN OF SCOTT	\$18,364.06	\$18,364.06	\$18,364.06	\$18,364.07	\$73,456.25
3	59024	TOWN OF SHEBOYGAN	\$35,745.04	\$35,745.04	\$35,745.04	\$35,745.06	\$142,980.18
3	59026	TOWN OF SHEBOYGAN FALLS	\$18,733.62	\$18,733.62	\$18,733.62	\$18,733.64	\$74,934.50
3	59028	TOWN OF SHERMAN	\$15,982.43	\$15,982.43	\$15,982.43	\$15,982.46	\$63,929.75
3	59030	TOWN OF WILSON	\$17,100.25	\$17,100.25	\$17,100.25	\$17,100.25	\$68,401.00
3	59101	VILLAGE OF ADELL	\$3,244.16	\$3,244.16	\$3,244.16	\$3,244.18	\$12,976.66
3	59111	VILLAGE OF CASCADE	\$4,198.83	\$4,198.83	\$4,198.83	\$4,198.84	\$16,795.33
3	59112	VILLAGE OF CEDAR GROVE	\$21,118.31		\$21,118.31		\$84,473.24
3	59121	VILLAGE OF ELKHART LAKE	\$23,228.22	\$23,228.22	\$23,228.22		\$92,912.90
3	59131	VILLAGE OF GLENBEULAH	\$2,933.12	\$2,933.12	\$2,933.12	\$2,933.14	\$11,732.50
3	59135	VILLAGE OF HOWARDS GROVE	\$26,958.04	\$26,958.04	\$26,958.04	\$26,958.04	\$107,832.16

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
3	59141	VILLAGE OF KOHLER	\$55,935.89	\$55,935.89	\$55,935.89	\$55,935.89	\$223,743.56
3	59165	VILLAGE OF OOSTBURG	\$28,628.28	\$28,628.28	\$28,628.28	\$28,628.31	\$114,513.15
3	59176	VILLAGE OF RANDOM LAKE	\$23,896.22	\$23,896.22	\$23,896.22	\$23,896.25	\$95,584.91
3	59191	VILLAGE OF WALDO	\$1,708.03	\$1,708.03	\$1,708.03	\$1,708.04	\$6,832.13
3	59271	CITY OF PLYMOUTH	\$74,055.94	\$74,055.94	\$74,055.94	\$74,055.96	\$296,223.78
3	59281	CITY OF SHEBOYGAN	\$488,028.38	\$488,028.38	\$488,028.38	\$488,028.40	\$1,952,113.54
3	59282	CITY OF SHEBOYGAN FALLS	\$64,174.56	\$64,174.56	\$64,174.56	\$64,174.57	\$256,698.25
3	70000	COUNTY OF WINNEBAGO	\$677,034.24	\$677,034.24	\$677,034.24	\$677,034.26	\$2,708,136.98
3	70002	TOWN OF ALGOMA	\$16,434.12	\$16,434.12	\$16,434.12	\$16,434.14	\$65,736.50
3	70004	TOWN OF BLACK WOLF	\$12,857.12	\$12,857.12	\$12,857.12	\$12,857.14	\$51,428.50
3	70006	TOWN OF CLAYTON	\$29,802.25	\$29,802.25	\$29,802.25	\$29,802.25	\$119,209.00
3	70008	TOWN OF MENASHA	\$147,201.02	\$147,201.02	\$147,201.02	\$147,201.05	\$588,804.11
3	70010	TOWN OF NEENAH	\$10,794.87	\$10,794.87	\$10,794.87	\$10,794.89	\$43,179.50
3	70012	TOWN OF NEKIMI	\$21,329.68	\$21,329.68	\$21,329.68	\$21,329.71	\$85,318.75
3	70014	TOWN OF NEPEUSKUN	\$18,824.87	\$18,824.87	\$18,824.87	\$18,824.89	\$75,299.50
3	70016	TOWN OF OMRO	\$17,707.06	\$17,707.06	\$17,707.06	\$17,707.07	\$70,828.25
3	70018	TOWN OF OSHKOSH	\$12,368.93	\$12,368.93	\$12,368.93	\$12,368.96	\$49,475.75
3	70020	TOWN OF POYGAN	\$15,558.12	\$15,558.12	\$15,558.12	\$15,558.14	\$62,232.50
3	70022	TOWN OF RUSHFORD	\$20,408.06	\$20,408.06	\$20,408.06	\$20,408.07	\$81,632.25
3	70024	TOWN OF UTICA	\$20,572.31	\$20,572.31	\$20,572.31	\$20,572.32	\$82,289.25
3	70026	TOWN OF VINLAND	\$15,375.62	\$15,375.62	\$15,375.62	\$15,375.64	\$61,502.50
3	70028	TOWN OF WINCHESTER	\$16,867.56	\$16,867.56	\$16,867.56	\$16,867.57	\$67,470.25
3	70030	TOWN OF WINNECONNE	\$16,794.56	\$16,794.56	\$16,794.56	\$16,794.57	\$67,178.25
3	70032	TOWN OF WOLF RIVER	\$15,991.56	\$15,991.56	\$15,991.56	\$15,991.57	\$63,966.25
3	70191	VILLAGE OF WINNECONNE	\$24,466.21	\$24,466.21	\$24,466.21	\$24,466.22	\$97,864.85
3	70251	CITY OF MENASHA	\$143,227.52	\$143,227.52	\$143,227.52	\$143,227.53	\$572,910.09
3	70261	CITY OF NEENAH	\$280,790.90	\$280,790.90	\$280,790.90	\$280,790.91	\$1,123,163.61
3	70265	CITY OF OMRO	\$37,587.17	\$37,587.17	\$37,587.17	\$37,587.17	\$150,348.68
3	70266	CITY OF OSHKOSH	\$603,921.86				
3	73000	COUNTY OF MENOMINEE	\$35,327.33				
3	73001	TOWN OF MENOMINEE	\$36,066.56	\$36,066.56	\$36,066.56	\$36,066.57	\$144,266.25
4	01000	COUNTY OF ADAMS	\$191,210.15	\$191,210.15	\$191,210.15	\$191,210.17	\$764,840.62

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			Gei	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
4	01002	TOWN OF ADAMS	\$26,165.93	\$26,165.93	\$26,165.93	\$26,165.96	\$104,663.75
4	01004	TOWN OF BIG FLATS	\$40,765.93	\$40,765.93	\$40,765.93	\$40,765.96	\$163,063.75
4	01006	TOWN OF COLBURN	\$14,895.04	\$14,895.04	\$14,895.04	\$14,895.06	\$59,580.18
4	01008	TOWN OF DELL PRAIRIE	\$23,214.00	\$23,214.00	\$23,214.00	\$23,214.00	\$92,856.00
4	01010	TOWN OF EASTON	\$20,786.11	\$20,786.11	\$20,786.11	\$20,786.12	\$83,144.45
4	01012	TOWN OF JACKSON	\$27,940.75	\$27,940.75	\$27,940.75	\$27,940.75	\$111,763.00
4	01014	TOWN OF LEOLA	\$22,630.00	\$22,630.00	\$22,630.00	\$22,630.00	\$90,520.00
4	01016	TOWN OF LINCOLN	\$22,173.75	\$22,173.75	\$22,173.75	\$22,173.75	\$88,695.00
4	01018	TOWN OF MONROE	\$19,705.43	\$19,705.43	\$19,705.43	\$19,705.46	\$78,821.75
4	01020	TOWN OF NEW CHESTER	\$25,860.25	\$25,860.25	\$25,860.25	\$25,860.25	\$103,441.00
4	01022	TOWN OF NEW HAVEN	\$16,110.18	\$16,110.18	\$16,110.18	\$16,110.21	\$64,440.75
4	01024	TOWN OF PRESTON	\$32,667.50	\$32,667.50	\$32,667.50	\$32,667.50	\$130,670.00
4	01026	TOWN OF QUINCY	\$32,466.75	\$32,466.75	\$32,466.75	\$32,466.75	\$129,867.00
4	01028	TOWN OF RICHFIELD	\$16,732.60	\$16,732.60	\$16,732.60	\$16,732.62	\$66,930.42
4	01030	TOWN OF ROME	\$66,128.87	\$66,128.87	\$66,128.87	\$66,128.89	\$264,515.50
4	01032	TOWN OF SPRINGVILLE	\$29,119.15	\$29,119.15	\$29,119.15	\$29,119.18	\$116,476.63
4	01034	TOWN OF STRONGS PRAIRIE	\$38,776.68	\$38,776.68	\$38,776.68	\$38,776.71	\$155,106.75
4	01126	VILLAGE OF FRIENDSHIP	\$7,924.48	\$7,924.48	\$7,924.48	\$7,924.48	\$31,697.92
4	01201	CITY OF ADAMS	\$33,514.55	\$33,514.55	\$33,514.55	\$33,514.58	\$134,058.23
4	24000	COUNTY OF GREEN LAKE	\$191,527.30	\$191,527.30	\$191,527.30	\$191,527.33	\$766,109.23
4	24002	TOWN OF BERLIN	\$15,154.31	\$15,154.31	\$15,154.31	\$15,154.34	\$60,617.27
4	24004	TOWN OF BROOKLYN	\$21,471.12	\$21,471.12	\$21,471.12	\$21,471.14	\$85,884.50
4	24006	TOWN OF GREEN LAKE	\$23,720.43	\$23,720.43	\$23,720.43	\$23,720.46	\$94,881.75
4	24008	TOWN OF KINGSTON	\$8,071.06	\$8,071.06	\$8,071.06	\$8,071.07	\$32,284.25
4	24010	TOWN OF MACKFORD	\$15,749.75	\$15,749.75	\$15,749.75	\$15,749.75	\$62,999.00
4	24012	TOWN OF MANCHESTER	\$17,360.31	\$17,360.31	\$17,360.31		\$69,441.25
4	24014	TOWN OF MARQUETTE	\$11,125.06	\$11,125.06	\$11,125.06	\$11,125.07	\$44,500.25
4	24016	TOWN OF PRINCETON	\$16,776.31	\$16,776.31	\$16,776.31	\$16,776.32	\$67,105.25
4	24018	TOWN OF SAINT MARIE	\$10,794.87	\$10,794.87	\$10,794.87		
4	24020	TOWN OF SENECA	\$10,197.18				\$40,788.75
4	24141	VILLAGE OF KINGSTON	\$2,516.74			\$2,516.76	\$10,066.98
4	24154	VILLAGE OF MARQUETTE	\$1,651.62	\$1,651.62	\$1,651.62	\$1,651.64	\$6,606.50

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
4	24206	CITY OF BERLIN	\$80,660.84	\$80,660.84	\$80,660.84	\$80,660.87	\$322,643.39
4	24231	CITY OF GREEN LAKE	\$34,934.55	\$34,934.55	\$34,934.55	\$34,934.56	\$139,738.21
4	24251	CITY OF MARKESAN	\$19,715.45	\$19,715.45	\$19,715.45	\$19,715.48	\$78,861.83
4	24271	CITY OF PRINCETON	\$20,273.58	\$20,273.58	\$20,273.58	\$20,273.59	\$81,094.33
4	29000	COUNTY OF JUNEAU	\$188,186.87	\$188,186.87	\$188,186.87	\$188,186.89	\$752,747.50
4	29002	TOWN OF ARMENIA	\$49,156.37	\$49,156.37	\$49,156.37	\$49,156.39	\$196,625.50
4	29004	TOWN OF CLEARFIELD	\$20,435.43	\$20,435.43	\$20,435.43	\$20,435.46	\$81,741.75
4	29006	TOWN OF CUTLER	\$17,787.38	\$17,787.38	\$17,787.38	\$17,787.39	\$71,149.53
4	29008	TOWN OF FINLEY	\$8,779.86	\$8,779.86	\$8,779.86	\$8,779.87	\$35,119.45
4	29010	TOWN OF FOUNTAIN	\$18,090.31	\$18,090.31	\$18,090.31	\$18,090.32	\$72,361.25
4	29012	TOWN OF GERMANTOWN	\$25,864.81	\$25,864.81	\$25,864.81	\$25,864.82	\$103,459.25
4	29014	TOWN OF KILDARE	\$20,426.31	\$20,426.31	\$20,426.31	\$20,426.32	\$81,705.25
4	29016	TOWN OF KINGSTON	\$11,908.07	\$11,908.07	\$11,908.07	\$11,908.09	\$47,632.30
4	29018	TOWN OF LEMONWEIR	\$25,481.56	\$25,481.56	\$25,481.56	\$25,481.57	\$101,926.25
4	29020	TOWN OF LINDINA	\$20,440.00	\$20,440.00	\$20,440.00	\$20,440.00	\$81,760.00
4	29022	TOWN OF LISBON	\$16,954.25	\$16,954.25	\$16,954.25	\$16,954.25	\$67,817.00
4	29024	TOWN OF LYNDON	\$18,122.25	\$18,122.25	\$18,122.25	\$18,122.25	\$72,489.00
4	29026	TOWN OF MARION	\$10,069.43	\$10,069.43	\$10,069.43	\$10,069.46	\$40,277.75
4	29028	TOWN OF NECEDAH	\$51,944.06	\$51,944.06	\$51,944.06	\$51,944.07	\$207,776.25
4	29030	TOWN OF ORANGE	\$15,603.75	\$15,603.75	\$15,603.75	\$15,603.75	\$62,415.00
4	29032	TOWN OF PLYMOUTH	\$20,590.56	\$20,590.56	\$20,590.56	\$20,590.57	\$82,362.25
4	29034	TOWN OF SEVEN MILE CREEK	\$26,316.50	\$26,316.50	\$26,316.50	\$26,316.50	\$105,266.00
4	29036	TOWN OF SUMMIT	\$25,924.12	\$25,924.12	\$25,924.12	\$25,924.14	\$103,696.50
4	29038	TOWN OF WONEWOC	\$24,619.25	\$24,619.25	\$24,619.25	\$24,619.25	\$98,477.00
4	29111	VILLAGE OF CAMP DOUGLAS	\$6,775.96	\$6,775.96	\$6,775.96	\$6,775.99	\$27,103.87
4	29136	VILLAGE OF HUSTLER	\$1,359.62	\$1,359.62	\$1,359.62	\$1,359.64	\$5,438.50
4	29146	VILLAGE OF LYNDON STATION	\$4,414.33	\$4,414.33	\$4,414.33	\$4,414.34	\$17,657.33
4	29161	VILLAGE OF NECEDAH	\$15,806.09	\$15,806.09	\$15,806.09	\$15,806.10	\$63,224.37
4	29186	VILLAGE OF UNION CENTER	\$4,182.16				\$16,728.65
4		VILLAGE OF WONEWOC	\$11,190.85				\$44,763.42
4	29221	CITY OF ELROY	\$25,118.95				\$100,475.83
4	29251	CITY OF MAUSTON	\$87,362.63	\$87,362.63	\$87,362.63		\$349,450.53

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
4	29261	CITY OF NEW LISBON	\$23,199.03	\$23,199.03	\$23,199.03	\$23,199.04	\$92,796.13
4	37000	COUNTY OF MARATHON	\$675,433.62	\$675,433.62	\$675,433.62	\$675,433.65	\$2,701,734.51
4	37002	TOWN OF BERGEN	\$11,474.68	\$11,474.68	\$11,474.68	\$11,474.71	\$45,898.75
4	37004	TOWN OF BERLIN	\$21,238.43	\$21,238.43	\$21,238.43	\$21,238.46	\$84,953.75
4	37006	TOWN OF BERN	\$16,420.43	\$16,420.43	\$16,420.43	\$16,420.46	\$65,681.75
4	37008	TOWN OF BEVENT	\$25,946.93	\$25,946.93	\$25,946.93	\$25,946.96	\$103,787.75
4	37010	TOWN OF BRIGHTON	\$22,429.25	\$22,429.25	\$22,429.25	\$22,429.25	\$89,717.00
4	37012	TOWN OF CASSEL	\$21,776.81	\$21,776.81	\$21,776.81	\$21,776.82	\$87,107.25
4	37014	TOWN OF CLEVELAND	\$18,934.37	\$18,934.37	\$18,934.37	\$18,934.39	\$75,737.50
4	37016	TOWN OF DAY	\$22,958.50	\$22,958.50	\$22,958.50	\$22,958.50	\$91,834.00
4	37018	TOWN OF EASTON	\$27,292.87	\$27,292.87	\$27,292.87	\$27,292.89	\$109,171.50
4	37020	TOWN OF EAU PLEINE	\$18,834.00	\$18,834.00	\$18,834.00	\$18,834.00	\$75,336.00
4	37022	TOWN OF ELDERON	\$16,164.93	\$16,164.93	\$16,164.93	\$16,164.96	\$64,659.75
4	37024	TOWN OF EMMET	\$22,849.00	\$22,849.00	\$22,849.00	\$22,849.00	\$91,396.00
4	37026	TOWN OF FRANKFORT	\$20,325.93	\$20,325.93	\$20,325.93	\$20,325.96	\$81,303.75
4	37028	TOWN OF FRANZEN	\$13,331.62	\$13,331.62	\$13,331.62	\$13,331.64	\$53,326.50
4	37030	TOWN OF GREEN VALLEY	\$11,260.25	\$11,260.25	\$11,260.25	\$11,260.25	\$45,041.00
4	37032	TOWN OF GUENTHER	\$14,440.31	\$14,440.31	\$14,440.31	\$14,440.32	\$57,761.25
4	37034	TOWN OF HALSEY	\$17,360.31	\$17,360.31	\$17,360.31	\$17,360.32	\$69,441.25
4	37036	TOWN OF HAMBURG	\$21,731.18	\$21,731.18	\$21,731.18	\$21,731.21	\$86,924.75
4	37038	TOWN OF HARRISON	\$8,499.93	\$8,499.93	\$8,499.93	\$8,499.96	\$33,999.75
4	37040	TOWN OF HEWITT	\$21,452.87	\$21,452.87	\$21,452.87	\$21,452.89	\$85,811.50
4	37042	TOWN OF HOLTON	\$22,296.93	\$22,296.93	\$22,296.93	\$22,296.96	\$89,187.75
4	37044	TOWN OF HULL	\$20,686.37	\$20,686.37	\$20,686.37	\$20,686.39	\$82,745.50
4	37046	TOWN OF JOHNSON	\$19,495.56	\$19,495.56	\$19,495.56	\$19,495.57	\$77,982.25
4	37048	TOWN OF KNOWLTON	\$23,902.93	\$23,902.93	\$23,902.93	\$23,902.96	\$95,611.75
4	37050	TOWN OF KRONENWETTER	\$68,396.29	\$68,396.29	\$68,396.29	\$68,396.31	\$273,585.18
4	37052	TOWN OF MAINE	\$33,525.25	\$33,525.25	\$33,525.25	\$33,525.25	
4	37054	TOWN OF MARATHON	\$16,137.56				
4	37056	TOWN OF MCMILLAN	\$24,158.43				
4	37058	TOWN OF MOSINEE	\$21,516.75	\$21,516.75	\$21,516.75	\$21,516.75	\$86,067.00
4	37060	TOWN OF NORRIE	\$15,549.00	\$15,549.00	\$15,549.00	\$15,549.00	\$62,196.00

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
4	37062	TOWN OF PLOVER	\$15,147.50	\$15,147.50	\$15,147.50	\$15,147.50	\$60,590.00
4	37064	TOWN OF REID	\$20,645.31	\$20,645.31	\$20,645.31	\$20,645.32	\$82,581.25
4	37066	TOWN OF RIB FALLS	\$20,335.06	\$20,335.06	\$20,335.06	\$20,335.07	\$81,340.25
4	37068	TOWN OF RIB MOUNTAIN	\$48,826.78	\$48,826.78	\$48,826.78	\$48,826.79	\$195,307.13
4	37070	TOWN OF RIETBROCK	\$19,208.12	\$19,208.12	\$19,208.12	\$19,208.14	\$76,832.50
4	37072	TOWN OF RINGLE	\$24,322.68	\$24,322.68	\$24,322.68	\$24,322.71	\$97,290.75
4	37074	TOWN OF SPENCER	\$19,267.43	\$19,267.43	\$19,267.43	\$19,267.46	\$77,069.75
4	37076	TOWN OF STETTIN	\$32,348.12	\$32,348.12	\$32,348.12	\$32,348.14	\$129,392.50
4	37078	TOWN OF TEXAS	\$26,124.87	\$26,124.87	\$26,124.87	\$26,124.89	\$104,499.50
4	37080	TOWN OF WAUSAU	\$25,636.68	\$25,636.68	\$25,636.68	\$25,636.71	\$102,546.75
4	37082	TOWN OF WESTON	\$32,285.37	\$32,285.37	\$32,285.37	\$32,285.38	\$129,141.49
4	37084	TOWN OF WIEN	\$18,765.56	\$18,765.56	\$18,765.56	\$18,765.57	\$75,062.25
4	37102	VILLAGE OF ATHENS	\$26,997.56	\$26,997.56	\$26,997.56	\$26,997.58	\$107,990.26
4	37106	VILLAGE OF BROKAW	\$2,180.04	\$2,180.04	\$2,180.04	\$2,180.04	\$8,720.16
4	37121	VILLAGE OF EDGAR	\$21,116.59	\$21,116.59	\$21,116.59	\$21,116.62	\$84,466.39
4	37122	VILLAGE OF ELDERON	\$611.37	\$611.37	\$611.37	\$611.39	\$2,445.50
4	37126	VILLAGE OF FENWOOD	\$1,641.42	\$1,641.42	\$1,641.42	\$1,641.43	\$6,565.69
4	37136	VILLAGE OF HATLEY	\$2,591.50	\$2,591.50	\$2,591.50	\$2,591.50	\$10,366.00
4	37151	VILLAGE OF MARATHON	\$30,757.89	\$30,757.89	\$30,757.89	\$30,757.92	\$123,031.59
4	37176	VILLAGE OF ROTHSCHILD	\$87,263.24	\$87,263.24	\$87,263.24	\$87,263.26	\$349,052.98
4	37181	VILLAGE OF SPENCER	\$39,669.78	\$39,669.78	\$39,669.78	\$39,669.79	\$158,679.13
4	37182	VILLAGE OF STRATFORD	\$25,944.75	\$25,944.75	\$25,944.75	\$25,944.77	\$103,779.02
4	37186	VILLAGE OF UNITY	\$3,373.22	\$3,373.22	\$3,373.22	\$3,373.22	\$13,492.88
4	37192	VILLAGE OF WESTON	\$112,280.15	\$112,280.15	\$112,280.15	\$112,280.17	\$449,120.62
4	37251	CITY OF MOSINEE	\$69,571.24				
4	37281	CITY OF SCHOFIELD	\$65,615.80	\$65,615.80	\$65,615.80	\$65,615.81	\$262,463.21
4	37291	CITY OF WAUSAU	\$476,457.58	\$476,457.58	\$476,457.58	\$476,457.59	\$1,905,830.33
4	39000	COUNTY OF MARQUETTE	\$154,083.59				
4	39002	TOWN OF BUFFALO	\$23,414.75				
4	39004	TOWN OF CRYSTAL LAKE	\$16,041.75	\$16,041.75	\$16,041.75	\$16,041.75	
4	39006	TOWN OF DOUGLAS	\$12,542.31		\$12,542.31		\$50,169.25
4	39008	TOWN OF HARRIS	\$17,278.18	\$17,278.18	\$17,278.18	\$17,278.21	\$69,112.75

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
4	39010	TOWN OF MECAN	\$15,549.05	\$15,549.05	\$15,549.05	\$15,549.05	\$62,196.20
4	39012	TOWN OF MONTELLO	\$8,176.00	\$8,176.00	\$8,176.00	\$8,176.00	\$32,704.00
4	39014	TOWN OF MOUNDVILLE	\$5,583.43	\$5,583.43	\$5,583.43	\$5,583.46	\$22,333.75
4	39016	TOWN OF NESHKORO	\$11,766.68	\$11,766.68	\$11,766.68	\$11,766.71	\$47,066.75
4	39018	TOWN OF NEWTON	\$19,007.37	\$19,007.37	\$19,007.37	\$19,007.39	\$76,029.50
4	39020	TOWN OF OXFORD	\$15,188.56	\$15,188.56	\$15,188.56	\$15,188.57	\$60,754.25
4	39022	TOWN OF PACKWAUKEE	\$20,020.25	\$20,020.25	\$20,020.25	\$20,020.25	\$80,081.00
4	39024	TOWN OF SHIELDS	\$14,869.18	\$14,869.18	\$14,869.18	\$14,869.21	\$59,476.75
4	39026	TOWN OF SPRINGFIELD	\$24,423.06	\$24,423.06	\$24,423.06	\$24,423.07	\$97,692.25
4	39028	TOWN OF WESTFIELD	\$16,853.87	\$16,853.87	\$16,853.87	\$16,853.89	\$67,415.50
4	39121	VILLAGE OF ENDEAVOR	\$2,593.51	\$2,593.51	\$2,593.51	\$2,593.53	\$10,374.06
4	39161	VILLAGE OF NESHKORO	\$3,230.25	\$3,230.25	\$3,230.25	\$3,230.25	\$12,921.00
4	39165	VILLAGE OF OXFORD	\$3,837.27	\$3,837.27	\$3,837.27	\$3,837.30	\$15,349.11
4	39191	VILLAGE OF WESTFIELD	\$17,527.06	\$17,527.06	\$17,527.06	\$17,527.09	\$70,108.27
4	39251	CITY OF MONTELLO	\$16,932.81	\$16,932.81	\$16,932.81	\$16,932.82	\$67,731.25
4	49000	COUNTY OF PORTAGE	\$494,866.20	\$494,866.20	\$494,866.20	\$494,866.23	\$1,979,464.83
4	49002	TOWN OF ALBAN	\$18,642.37	\$18,642.37	\$18,642.37		
4	49004	TOWN OF ALMOND	\$22,757.75	\$22,757.75	\$22,757.75	\$22,757.75	\$91,031.00
4	49006	TOWN OF AMHERST	\$23,104.50	\$23,104.50	\$23,104.50	\$23,104.50	\$92,418.00
4	49008	TOWN OF BELMONT	\$18,783.81	\$18,783.81	\$18,783.81	\$18,783.82	\$75,135.25
4	49010	TOWN OF BUENA VISTA	\$28,894.31	\$28,894.31	\$28,894.31	\$28,894.32	\$115,577.25
4	49012	TOWN OF CARSON	\$28,305.75	\$28,305.75	\$28,305.75	\$28,305.75	\$113,223.00
4	49014	TOWN OF DEWEY	\$23,793.43	\$23,793.43	\$23,793.43	\$23,793.46	\$95,173.75
4	49016	TOWN OF EAU PLEINE	\$24,213.18	\$24,213.18	\$24,213.18	\$24,213.21	\$96,852.75
4	49018	TOWN OF GRANT	\$52,888.50	\$52,888.50	\$52,888.50	\$52,888.50	\$211,554.00
4	49020	TOWN OF HULL	\$36,089.37	\$36,089.37	\$36,089.37	\$36,089.39	\$144,357.50
4	49022	TOWN OF LANARK	\$15,252.43	\$15,252.43	\$15,252.43	\$15,252.46	\$61,009.75
4	49024	TOWN OF LINWOOD	\$18,286.50		\$18,286.50	\$18,286.50	\$73,146.00
4	49026	TOWN OF NEW HOPE	\$14,654.56	\$14,654.56	\$14,654.56	\$14,654.59	\$58,618.27
4	49028	TOWN OF PINE GROVE	\$29,117.87		\$29,117.87	\$29,117.89	\$116,471.50
4	49030	TOWN OF PLOVER	\$37,198.06	\$37,198.06	\$37,198.06	\$37,198.07	
4	49032	TOWN OF SHARON	\$30,979.37	\$30,979.37	\$30,979.37	\$30,979.39	\$123,917.50

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
4	49034	TOWN OF STOCKTON	\$35,108.43	\$35,108.43	\$35,108.43	\$35,108.46	\$140,433.75
4	49101	VILLAGE OF ALMOND	\$3,265.48	\$3,265.48	\$3,265.48	\$3,265.51	\$13,061.95
4	49102	VILLAGE OF AMHERST	\$4,941.42	\$4,941.42	\$4,941.42	\$4,941.45	\$19,765.71
4	49103	VILLAGE OF AMHERST JUNCTION	\$2,002.93	\$2,002.93	\$2,002.93	\$2,002.96	\$8,011.75
4	49141	VILLAGE OF JUNCTION CITY	\$4,565.89	\$4,565.89	\$4,565.89	\$4,565.90	\$18,263.57
4	49161	VILLAGE OF NELSONVILLE	\$611.37	\$611.37	\$611.37	\$611.39	\$2,445.50
4	49171	VILLAGE OF PARK RIDGE	\$2,021.18	\$2,021.18	\$2,021.18	\$2,021.21	\$8,084.75
4	49173	VILLAGE OF PLOVER	\$72,383.02	\$72,383.02	\$72,383.02	\$72,383.03	\$289,532.09
4	49176	VILLAGE OF ROSHOLT	\$3,352.65	\$3,352.65	\$3,352.65	\$3,352.66	\$13,410.61
4	49191	VILLAGE OF WHITING	\$14,803.52	\$14,803.52	\$14,803.52	\$14,803.52	\$59,214.08
4	49281	CITY OF STEVENS POINT	\$267,149.64	\$267,149.64	\$267,149.64	\$267,149.67	\$1,068,598.59
4	68000	COUNTY OF WAUPACA	\$357,160.06	\$357,160.06	\$357,160.06	\$357,160.08	\$1,428,640.26
4	68002	TOWN OF BEAR CREEK	\$18,450.75	\$18,450.75	\$18,450.75	\$18,450.75	\$73,803.00
4	68004	TOWN OF CALEDONIA	\$16,055.43	\$16,055.43	\$16,055.43	\$16,055.46	\$64,221.75
4	68006	TOWN OF DAYTON	\$33,821.81	\$33,821.81	\$33,821.81	\$33,821.82	\$135,287.25
4	68008	TOWN OF DUPONT	\$16,265.31	\$16,265.31	\$16,265.31	\$16,265.32	\$65,061.25
4	68010	TOWN OF FARMINGTON	\$32,745.06	\$32,745.06	\$32,745.06	\$32,745.07	\$130,980.25
4	68012	TOWN OF FREMONT	\$8,682.43	\$8,682.43	\$8,682.43	\$8,682.46	\$34,729.75
4	68014	TOWN OF HARRISON	\$20,047.62	\$20,047.62	\$20,047.62	\$20,047.64	\$80,190.50
4	68016	TOWN OF HELVETIA	\$19,440.81	\$19,440.81	\$19,440.81	\$19,440.82	\$77,763.25
4	68018	TOWN OF IOLA	\$20,462.81	\$20,462.81	\$20,462.81	\$20,462.82	\$81,851.25
4	68020	TOWN OF LARRABEE	\$23,387.37	\$23,387.37	\$23,387.37	\$23,387.39	\$93,549.50
4	68022	TOWN OF LEBANON	\$21,087.87	\$21,087.87	\$21,087.87	\$21,087.89	\$84,351.50
4	68024	TOWN OF LIND	\$24,751.56	\$24,751.56	\$24,751.56	\$24,751.57	\$99,006.25
4	68026	TOWN OF LITTLE WOLF	\$21,334.25	\$21,334.25	\$21,334.25	\$21,334.25	\$85,337.00
4	68028	TOWN OF MATTESON	\$18,761.00	\$18,761.00			\$75,044.00
4	68030	TOWN OF MUKWA	\$18,578.50	\$18,578.50	\$18,578.50	\$18,578.50	\$74,314.00
4	68032	TOWN OF ROYALTON	\$19,253.75			\$19,253.75	\$77,015.00
4	68034	TOWN OF SAINT LAWRENCE	\$17,159.56				\$68,638.25
4		TOWN OF SCANDINAVIA	\$20,020.25				
4	68038	TOWN OF UNION	\$22,082.50				
4	68040	TOWN OF WAUPACA	\$19,595.93		\$19,595.93	\$19,595.96	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
				Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
4	68042	TOWN OF WEYAUWEGA	\$8,750.87	\$8,750.87	\$8,750.87	\$8,750.89	\$35,003.50
4	68044	TOWN OF WYOMING	\$8,495.37	\$8,495.37	\$8,495.37	\$8,495.39	\$33,981.50
4	68106	VILLAGE OF BIG FALLS	\$642.10	\$642.10	\$642.10	\$642.12	\$2,568.42
4	68121	VILLAGE OF EMBARRASS	\$1,252.76	\$1,252.76	\$1,252.76	\$1,252.79	\$5,011.07
4	68126	VILLAGE OF FREMONT	\$5,348.26	\$5,348.26	\$5,348.26	\$5,348.29	\$21,393.07
4	68141	VILLAGE OF IOLA	\$16,615.60	\$16,615.60	\$16,615.60	\$16,615.63	\$66,462.43
4	68165	VILLAGE OF OGDENSBURG	\$1,039.85	\$1,039.85	\$1,039.85	\$1,039.86	\$4,159.41
4	68181	VILLAGE OF SCANDINAVIA	\$1,574.06	\$1,574.06	\$1,574.06	\$1,574.07	\$6,296.25
4	68211	CITY OF CLINTONVILLE	\$88,810.52	\$88,810.52	\$88,810.52	\$88,810.54	\$355,242.10
4	68251	CITY OF MANAWA	\$14,823.40	\$14,823.40	\$14,823.40	\$14,823.42	\$59,293.62
4	68252	CITY OF MARION	\$11,086.75	\$11,086.75	\$11,086.75	\$11,086.78	\$44,347.03
4	68261	CITY OF NEW LONDON	\$98,779.38	\$98,779.38	\$98,779.38	\$98,779.41	\$395,117.55
4	68291	CITY OF WAUPACA	\$92,727.78	\$92,727.78	\$92,727.78	\$92,727.79	\$370,911.13
4	68292	CITY OF WEYAUWEGA	\$18,705.87	\$18,705.87	\$18,705.87	\$18,705.89	\$74,823.50
4	69000	COUNTY OF WAUSHARA	\$150,224.79	\$150,224.79	\$150,224.79	\$150,224.82	\$600,899.19
4	69002	TOWN OF AURORA	\$12,619.87	\$12,619.87	\$12,619.87	\$12,619.89	\$50,479.50
4	69004	TOWN OF BLOOMFIELD	\$20,367.00	\$20,367.00	\$20,367.00	\$20,367.00	\$81,468.00
4	69006	TOWN OF COLOMA	\$23,419.31	\$23,419.31	\$23,419.31	\$23,419.32	\$93,677.25
4	69008	TOWN OF DAKOTA	\$18,263.68	\$18,263.68	\$18,263.68	\$18,263.71	\$73,054.75
4	69010	TOWN OF DEERFIELD	\$22,438.37	\$22,438.37	\$22,438.37	\$22,438.39	\$89,753.50
4	69012	TOWN OF HANCOCK	\$22,351.68	\$22,351.68	\$22,351.68	\$22,351.71	\$89,406.75
4	69014	TOWN OF LEON	\$23,533.37	\$23,533.37	\$23,533.37	\$23,533.39	\$94,133.50
4	69016	TOWN OF MARION	\$25,139.37	\$25,139.37	\$25,139.37	\$25,139.39	\$100,557.50
4	69018	TOWN OF MOUNT MORRIS	\$22,593.50	\$22,593.50	\$22,593.50	\$22,593.50	\$90,374.00
4	69020	TOWN OF OASIS	\$20,430.87	\$20,430.87	\$20,430.87	\$20,430.89	\$81,723.50
4	69022	TOWN OF PLAINFIELD	\$25,226.06	\$25,226.06	\$25,226.06	\$25,226.07	\$100,904.25
4	69024	TOWN OF POY SIPPI	\$11,827.18	\$11,827.18	\$11,827.18	\$11,827.19	\$47,308.73
4	69026	TOWN OF RICHFORD	\$17,768.88	\$17,768.88	\$17,768.88	\$17,768.90	\$71,075.54
4	69028	TOWN OF ROSE	\$14,242.45	\$14,242.45	\$14,242.45	\$14,242.48	\$56,969.83
4	69030	TOWN OF SAXEVILLE	\$17,191.50	\$17,191.50	\$17,191.50	\$17,191.50	\$68,766.00
4	69032	TOWN OF SPRINGWATER	\$23,912.06	\$23,912.06	\$23,912.06	\$23,912.07	\$95,648.25
4		TOWN OF WARREN	\$16,060.00			\$16,060.00	\$64,240.00

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			Ger	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
4	69036	TOWN OF WAUTOMA	\$18,938.93	\$18,938.93	\$18,938.93	\$18,938.96	\$75,755.75
4	69111	VILLAGE OF COLOMA	\$3,736.68	\$3,736.68	\$3,736.68	\$3,736.71	\$14,946.75
4	69136	VILLAGE OF HANCOCK	\$5,497.18	\$5,497.18	\$5,497.18	\$5,497.20	\$21,988.74
4	69146	VILLAGE OF LOHRVILLE	\$4,106.25	\$4,106.25	\$4,106.25	\$4,106.25	\$16,425.00
4	69171	VILLAGE OF PLAINFIELD	\$6,387.03	\$6,387.03	\$6,387.03	\$6,387.06	\$25,548.15
4	69176	VILLAGE OF REDGRANITE	\$8,247.34	\$8,247.34	\$8,247.34	\$8,247.36	\$32,989.38
4	69191	VILLAGE OF WILD ROSE	\$12,836.28	\$12,836.28	\$12,836.28	\$12,836.29	\$51,345.13
4	69291	CITY OF WAUTOMA	\$35,968.40	\$35,968.40	\$35,968.40	\$35,968.43	\$143,873.63
4	71000	COUNTY OF WOOD	\$325,338.98	\$325,338.98	\$325,338.98	\$325,339.00	\$1,301,355.94
4	71002	TOWN OF ARPIN	\$19,764.75	\$19,764.75	\$19,764.75	\$19,764.75	\$79,059.00
4	71004	TOWN OF AUBURNDALE	\$20,891.68	\$20,891.68	\$20,891.68	\$20,891.71	\$83,566.75
4	71006	TOWN OF CAMERON	\$4,635.50	\$4,635.50	\$4,635.50	\$4,635.50	\$18,542.00
4	71008	TOWN OF CARY	\$15,225.06	\$15,225.06		\$15,225.07	\$60,900.25
4	71010	TOWN OF CRANMOOR	\$4,234.00	\$4,234.00	\$4,234.00	\$4,234.00	\$16,936.00
4	71012	TOWN OF DEXTER	\$9,188.87	\$9,188.87	\$9,188.87	\$9,188.89	\$36,755.50
4	71014	TOWN OF GRAND RAPIDS	\$43,124.18	\$43,124.18	\$43,124.18	\$43,124.21	\$172,496.75
4	71016	TOWN OF HANSEN	\$20,622.50	\$20,622.50	\$20,622.50	\$20,622.50	\$82,490.00
4	71018	TOWN OF HILES	\$7,300.00	\$7,300.00	\$7,300.00	\$7,300.00	\$29,200.00
4	71020	TOWN OF LINCOLN	\$21,101.56	\$21,101.56	\$21,101.56	\$21,101.57	\$84,406.25
4	71022	TOWN OF MARSHFIELD	\$9,371.37	\$9,371.37	\$9,371.37	\$9,371.39	\$37,485.50
4	71024	TOWN OF MILLADORE	\$17,025.21	\$17,025.21	\$17,025.21	\$17,025.24	\$68,100.87
4	71026	TOWN OF PORT EDWARDS	\$18,350.37	\$18,350.37	\$18,350.37	\$18,350.39	\$73,401.50
4	71028	TOWN OF REMINGTON	\$19,837.75	\$19,837.75	\$19,837.75	\$19,837.75	\$79,351.00
4	71030	TOWN OF RICHFIELD	\$17,999.06	\$17,999.06	\$17,999.06	\$17,999.07	\$71,996.25
4	71032	TOWN OF ROCK	\$19,746.50	\$19,746.50	\$19,746.50	\$19,746.50	\$78,986.00
4	71034	TOWN OF RUDOLPH	\$18,678.87	\$18,678.87	\$18,678.87	\$18,678.89	\$74,715.50
4	71036	TOWN OF SARATOGA	\$40,825.25	\$40,825.25	\$40,825.25		
4	71038	TOWN OF SENECA	\$17,561.06			\$17,561.07	\$70,244.25
4	71040	TOWN OF SHERRY	\$18,943.50				
4	71042	TOWN OF SIGEL	\$24,322.68				\$97,290.75
4	71044	TOWN OF WOOD	\$14,047.93			\$14,047.96	\$56,191.75
4	71100	VILLAGE OF ARPIN	\$1,450.95		\$1,450.95	\$1,450.96	\$5,803.81

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
4	71101	VILLAGE OF AUBURNDALE	\$10,115.24	\$10,115.24	\$10,115.24	\$10,115.25	\$40,460.97
4	71106	VILLAGE OF BIRON	\$14,963.37	\$14,963.37	\$14,963.37	\$14,963.38	\$59,853.49
4	71122	VILLAGE OF HEWITT	\$2,263.00	\$2,263.00	\$2,263.00	\$2,263.00	\$9,052.00
4	71151	VILLAGE OF MILLADORE	\$1,263.81	\$1,263.81	\$1,263.81	\$1,263.82	\$5,055.25
4	71171	VILLAGE OF PORT EDWARDS	\$27,101.04	\$27,101.04	\$27,101.04	\$27,101.05	\$108,404.17
4	71178	VILLAGE OF RUDOLPH	\$2,748.80	\$2,748.80	\$2,748.80	\$2,748.80	\$10,995.20
4	71186	VILLAGE OF VESPER	\$3,491.99	\$3,491.99	\$3,491.99	\$3,492.00	\$13,967.97
4	71251	CITY OF MARSHFIELD	\$298,707.92	\$298,707.92	\$298,707.92	\$298,707.92	\$1,194,831.68
4	71261	CITY OF NEKOOSA	\$45,397.75	\$45,397.75	\$45,397.75	\$45,397.76	\$181,591.01
4	71271	CITY OF PITTSVILLE	\$18,665.75	\$18,665.75	\$18,665.75	\$18,665.75	\$74,663.00
4	71291	CITY OF WISCONSIN RAPIDS	\$336,640.51	\$336,640.51	\$336,640.51	\$336,640.51	\$1,346,562.04
5	06000	COUNTY OF BUFFALO	\$175,052.53	\$175,052.53	\$175,052.53	\$175,052.56	\$700,210.15
5	06002	TOWN OF ALMA	\$8,162.31	\$8,162.31	\$8,162.31	\$8,162.32	\$32,649.25
5	06004	TOWN OF BELVIDERE	\$14,266.93	\$14,266.93	\$14,266.93	\$14,266.96	\$57,067.75
5	06006	TOWN OF BUFFALO	\$12,729.37	\$12,729.37	\$12,729.37	\$12,729.39	\$50,917.50
5	06008	TOWN OF CANTON	\$13,427.43	\$13,427.43	\$13,427.43	\$13,427.46	\$53,709.75
5	06010	TOWN OF CROSS	\$16,037.18	\$16,037.18	\$16,037.18	\$16,037.21	\$64,148.75
5	06012	TOWN OF DOVER	\$17,474.37	\$17,474.37	\$17,474.37	\$17,474.39	\$69,897.50
5	06014	TOWN OF GILMANTON	\$10,356.87	\$10,356.87	\$10,356.87	\$10,356.89	\$41,427.50
5	06016	TOWN OF GLENCOE	\$22,246.75	\$22,246.75	\$22,246.75	\$22,246.75	\$88,987.00
5	06018	TOWN OF LINCOLN	\$5,497.81	\$5,497.81	\$5,497.81	\$5,497.82	\$21,991.25
5	06020	TOWN OF MAXVILLE	\$12,318.75	\$12,318.75	\$12,318.75	\$12,318.75	\$49,275.00
5	06022	TOWN OF MILTON	\$11,689.12	\$11,689.12	\$11,689.12	\$11,689.14	\$46,756.50
5	06024	TOWN OF MODENA	\$10,598.68	\$10,598.68	\$10,598.68	\$10,598.71	\$42,394.75
5	06026	TOWN OF MONDOVI	\$11,853.37	\$11,853.37		\$11,853.39	\$47,413.50
5	06028	TOWN OF MONTANA	\$16,561.87	\$16,561.87	\$16,561.87	\$16,561.89	
5	06030	TOWN OF NAPLES	\$16,329.18	\$16,329.18	\$16,329.18	\$16,329.21	\$65,316.75
5	06032	TOWN OF NELSON	\$16,420.43			\$16,420.46	\$65,681.75
5	06034	TOWN OF WAUMANDEE	\$19,089.50				
5	06111	VILLAGE OF COCHRANE	\$3,040.03		\$3,040.03	\$3,040.06	
5	06154	VILLAGE OF NELSON	\$2,742.36			\$2,742.37	\$10,969.45
5	06201	CITY OF ALMA	\$12,431.88	\$12,431.88	\$12,431.88	\$12,431.91	\$49,727.55

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			Gei	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
5	06206	CITY OF BUFFALO CITY	\$8,303.75	\$8,303.75	\$8,303.75	\$8,303.75	\$33,215.00
5	06226	CITY OF FOUNTAIN CITY	\$10,085.89	\$10,085.89	\$10,085.89	\$10,085.90	\$40,343.57
5	06251	CITY OF MONDOVI	\$35,956.70	\$35,956.70	\$35,956.70	\$35,956.73	\$143,826.83
5	12000	COUNTY OF CRAWFORD	\$141,991.46	\$141,991.46	\$141,991.46	\$141,991.47	\$567,965.85
5	12002	TOWN OF BRIDGEPORT	\$8,290.06	\$8,290.06	\$8,290.06	\$8,290.07	\$33,160.25
5	12004	TOWN OF CLAYTON	\$41,327.12	\$41,327.12	\$41,327.12	\$41,327.14	\$165,308.50
5	12006	TOWN OF EASTMAN	\$34,967.00	\$34,967.00	\$34,967.00	\$34,967.00	\$139,868.00
5	12008	TOWN OF FREEMAN	\$37,604.12	\$37,604.12	\$37,604.12	\$37,604.14	\$150,416.50
5	12010	TOWN OF HANEY	\$18,751.87	\$18,751.87	\$18,751.87	\$18,751.89	\$75,007.50
5	12012	TOWN OF MARIETTA	\$27,968.12	\$27,968.12	\$27,968.12	\$27,968.14	\$111,872.50
5	12014	TOWN OF PRAIRIE DU CHIEN	\$15,758.87	\$15,758.87	\$15,758.87	\$15,758.89	\$63,035.50
5	12016	TOWN OF SCOTT	\$23,350.87	\$23,350.87	\$23,350.87	\$23,350.89	\$93,403.50
5	12018	TOWN OF SENECA	\$30,842.50	\$30,842.50	\$30,842.50	\$30,842.50	\$123,370.00
5	12020	TOWN OF UTICA	\$34,944.18	\$34,944.18	\$34,944.18	\$34,944.21	\$139,776.75
5	12022	TOWN OF WAUZEKA	\$21,895.43	\$21,895.43	\$21,895.43	\$21,895.46	\$87,581.75
5	12106	VILLAGE OF BELL CENTER	\$4,941.18	\$4,941.18	\$4,941.18	\$4,941.21	\$19,764.75
5	12121	VILLAGE OF EASTMAN	\$3,028.07	\$3,028.07	\$3,028.07	\$3,028.08	\$12,112.29
5	12126	VILLAGE OF FERRYVILLE	\$3,031.68	\$3,031.68	\$3,031.68	\$3,031.69	\$12,126.73
5	12131	VILLAGE OF GAYS MILLS	\$6,785.55	\$6,785.55	\$6,785.55	\$6,785.56	\$27,142.21
5	12146	VILLAGE OF LYNXVILLE	\$1,847.81	\$1,847.81	\$1,847.81	\$1,847.82	\$7,391.25
5	12151	VILLAGE OF MOUNT STERLING	\$716.31	\$716.31	\$716.31	\$716.32	\$2,865.25
5	12181	VILLAGE OF SOLDIERS GROVE	\$4,658.31	\$4,658.31	\$4,658.31	\$4,658.32	\$18,633.25
5	12182	VILLAGE OF STEUBEN	\$3,983.06	\$3,983.06	\$3,983.06	\$3,983.07	\$15,932.25
5	12191	VILLAGE OF WAUZEKA	\$11,179.01	\$11,179.01	\$11,179.01	\$11,179.01	\$44,716.04
5	12271	CITY OF PRAIRIE DU CHIEN	\$97,236.79	\$97,236.79	\$97,236.79	\$97,236.81	\$388,947.18
5	27000	COUNTY OF JACKSON	\$179,856.85	\$179,856.85	\$179,856.85	\$179,856.87	
5	27002	TOWN OF ADAMS	\$20,827.81	\$20,827.81	\$20,827.81	\$20,827.82	\$83,311.25
5	27004	TOWN OF ALBION	\$24,158.43		\$24,158.43	\$24,158.46	
5	27006	TOWN OF ALMA	\$31,408.25				
5	27008	TOWN OF BEAR BLUFF	\$18,149.62	\$18,149.62			
5	27010	TOWN OF BROCKWAY	\$22,214.81	\$22,214.81	\$22,214.81		\$88,859.25
5	27012	TOWN OF CITY POINT	\$22,374.50	\$22,374.50	\$22,374.50	· ·	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
5	27014	TOWN OF CLEVELAND	\$22,972.18	\$22,972.18	\$22,972.18	\$22,972.21	\$91,888.75
5	27016	TOWN OF CURRAN	\$17,314.68	\$17,314.68	\$17,314.68	\$17,314.71	\$69,258.75
5	27018	TOWN OF FRANKLIN	\$15,266.12	\$15,266.12	\$15,266.12	\$15,266.14	\$61,064.50
5	27020	TOWN OF GARDEN VALLEY	\$24,473.25	\$24,473.25	\$24,473.25	\$24,473.25	\$97,893.00
5	27022	TOWN OF GARFIELD	\$14,832.68	\$14,832.68	\$14,832.68	\$14,832.71	\$59,330.75
5	27024	TOWN OF HIXTON	\$20,864.31	\$20,864.31	\$20,864.31	\$20,864.32	\$83,457.25
5	27026	TOWN OF IRVING	\$20,339.62	\$20,339.62	\$20,339.62	\$20,339.64	\$81,358.50
5	27028	TOWN OF KNAPP	\$21,553.02	\$21,553.02	\$21,553.02	\$21,553.04	\$86,212.10
5	27030	TOWN OF KOMENSKY	\$25,330.42	\$25,330.42	\$25,330.42	\$25,330.44	\$101,321.70
5	27032	TOWN OF MANCHESTER	\$27,694.37	\$27,694.37	\$27,694.37	\$27,694.39	\$110,777.50
5	27034	TOWN OF MELROSE	\$12,145.37	\$12,145.37	\$12,145.37	\$12,145.39	\$48,581.50
5	27036	TOWN OF MILLSTON	\$17,823.43	\$17,823.43	\$17,823.43	\$17,823.46	\$71,293.75
5	27038	TOWN OF NORTH BEND	\$12,592.50	\$12,592.50	\$12,592.50	\$12,592.50	\$50,370.00
5	27040	TOWN OF NORTHFIELD	\$22,036.87	\$22,036.87	\$22,036.87	\$22,036.89	\$88,147.50
5	27042	TOWN OF SPRINGFIELD	\$21,621.68	\$21,621.68	\$21,621.68	\$21,621.71	\$86,486.75
5	27101	VILLAGE OF ALMA CENTER	\$4,656.26	\$4,656.26	\$4,656.26	\$4,656.29	\$18,625.07
5	27136	VILLAGE OF HIXTON	\$3,568.71	\$3,568.71	\$3,568.71	\$3,568.72	\$14,274.85
5	27151	VILLAGE OF MELROSE	\$4,739.41	\$4,739.41	\$4,739.41	\$4,739.42	\$18,957.65
5	27152	VILLAGE OF MERRILLAN	\$4,144.42	\$4,144.42	\$4,144.42	\$4,144.45	\$16,577.71
5	27186	VILLAGE OF TAYLOR	\$2,660.36	\$2,660.36	\$2,660.36	\$2,660.36	\$10,641.44
5	27206	CITY OF BLACK RIVER FALLS	\$63,118.23	\$63,118.23	\$63,118.23	\$63,118.23	\$252,472.92
5	32000	COUNTY OF LA CROSSE	\$367,434.33	\$367,434.33	\$367,434.33	\$367,434.36	\$1,469,737.35
5	32002	TOWN OF BANGOR	\$10,849.62	\$10,849.62	\$10,849.62	\$10,849.64	\$43,398.50
5	32004	TOWN OF BARRE	\$6,711.43	\$6,711.43	\$6,711.43	\$6,711.46	\$26,845.75
5	32006	TOWN OF BURNS	\$15,768.00	\$15,768.00	\$15,768.00	\$15,768.00	\$63,072.00
5	32008	TOWN OF CAMPBELL	\$24,539.36	\$24,539.36	\$24,539.36	\$24,539.37	\$98,157.45
5	32010	TOWN OF FARMINGTON	\$17,593.00	\$17,593.00	\$17,593.00	\$17,593.00	\$70,372.00
5	32012	TOWN OF GREENFIELD	\$12,848.00	\$12,848.00	\$12,848.00	\$12,848.00	\$51,392.00
5	32014	TOWN OF HAMILTON	\$21,863.50	\$21,863.50	\$21,863.50	\$21,863.50	\$87,454.00
5	32016	TOWN OF HOLLAND	\$18,783.81		\$18,783.81		\$75,135.25
5	32018	TOWN OF MEDARY	\$7,213.31	\$7,213.31	\$7,213.31	\$7,213.32	\$28,853.25
5	32020	TOWN OF ONALASKA	\$21,616.58	\$21,616.58			\$86,466.34

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
5	32022	TOWN OF SHELBY	\$36,851.76	\$36,851.76	\$36,851.76	\$36,851.79	\$147,407.07
5	32024	TOWN OF WASHINGTON	\$11,999.37	\$11,999.37	\$11,999.37	\$11,999.39	\$47,997.50
5	32106	VILLAGE OF BANGOR	\$10,742.56	\$10,742.56	\$10,742.56	\$10,742.59	\$42,970.27
5	32136	VILLAGE OF HOLMEN	\$38,359.27	\$38,359.27	\$38,359.27	\$38,359.27	\$153,437.08
5	32176	VILLAGE OF ROCKLAND	\$2,264.52	\$2,264.52	\$2,264.52	\$2,264.55	\$9,058.11
5	32191	VILLAGE OF WEST SALEM	\$27,457.20	\$27,457.20	\$27,457.20	\$27,457.20	\$109,828.80
5	32246	CITY OF LA CROSSE	\$492,848.08	\$492,848.08	\$492,848.08	\$492,848.10	\$1,971,392.34
5	32265	CITY OF ONALASKA	\$167,312.22	\$167,312.22	\$167,312.22	\$167,312.25	\$669,248.91
5	41000	COUNTY OF MONROE	\$228,599.64	\$228,599.64	\$228,599.64	\$228,599.67	\$914,398.59
5	41002	TOWN OF ADRIAN	\$15,745.18	\$15,745.18	\$15,745.18	\$15,745.21	\$62,980.75
5	41004	TOWN OF ANGELO	\$11,365.18	\$11,365.18	\$11,365.18	\$11,365.21	\$45,460.75
5	41006	TOWN OF BYRON	\$21,220.18	\$21,220.18	\$21,220.18	\$21,220.21	\$84,880.75
5	41008	TOWN OF CLIFTON	\$18,970.87	\$18,970.87	\$18,970.87	\$18,970.89	\$75,883.50
5	41010	TOWN OF GLENDALE	\$23,474.06	\$23,474.06	\$23,474.06	\$23,474.07	\$93,896.25
5	41012	TOWN OF GRANT	\$10,046.62	\$10,046.62	\$10,046.62	\$10,046.64	\$40,186.50
5	41014	TOWN OF GREENFIELD	\$11,716.50	\$11,716.50	\$11,716.50	\$11,716.50	\$46,866.00
5	41016	TOWN OF JEFFERSON	\$18,327.56	\$18,327.56	\$18,327.56	\$18,327.57	\$73,310.25
5	41018	TOWN OF LA FAYETTE	\$4,822.56	\$4,822.56	\$4,822.56	\$4,822.57	\$19,290.25
5	41020	TOWN OF LA GRANGE	\$20,973.81	\$20,973.81	\$20,973.81	\$20,973.82	\$83,895.25
5	41022	TOWN OF LEON	\$15,334.56	\$15,334.56	\$15,334.56	\$15,334.57	\$61,338.25
5	41024	TOWN OF LINCOLN	\$15,868.37	\$15,868.37	\$15,868.37	\$15,868.39	\$63,473.50
5	41026	TOWN OF LITTLE FALLS	\$33,739.68	\$33,739.68	\$33,739.68	\$33,739.71	\$134,958.75
5	41028	TOWN OF NEW LYME	\$7,258.93	\$7,258.93	\$7,258.93	\$7,258.96	\$29,035.75
5	41030	TOWN OF OAKDALE	\$16,949.68	\$16,949.68	\$16,949.68	\$16,949.71	\$67,798.75
5	41032	TOWN OF PORTLAND	\$18,363.15	\$18,363.15	\$18,363.15	\$18,363.15	\$73,452.60
5	41034	TOWN OF RIDGEVILLE	\$17,903.25	\$17,903.25	\$17,903.25	\$17,903.25	\$71,613.00
5	41036	TOWN OF SCOTT	\$11,675.43	\$11,675.43	\$11,675.43	\$11,675.46	\$46,701.75
5	41038	TOWN OF SHELDON	\$21,243.00	\$21,243.00	\$21,243.00	\$21,243.00	\$84,972.00
5	41040	TOWN OF SPARTA	\$31,577.06			\$31,577.07	\$126,308.25
5	41042	TOWN OF TOMAH	\$20,517.56		\$20,517.56	\$20,517.57	\$82,070.25
5	41044	TOWN OF WELLINGTON	\$20,412.62	\$20,412.62	\$20,412.62	\$20,412.64	\$81,650.50
5	41046	TOWN OF WELLS	\$11,638.93	\$11,638.93	\$11,638.93	\$11,638.96	\$46,555.75

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
5	41048	TOWN OF WILTON	\$15,991.56	\$15,991.56	\$15,991.56	\$15,991.57	\$63,966.25
5	41111	VILLAGE OF CASHTON	\$16,344.71	\$16,344.71	\$16,344.71	\$16,344.72	\$65,378.85
5	41141	VILLAGE OF KENDALL	\$4,042.24	\$4,042.24	\$4,042.24	\$4,042.25	\$16,168.97
5	41151	VILLAGE OF MELVINA	\$792.74	\$792.74	\$792.74	\$792.74	\$3,170.96
5	41161	VILLAGE OF NORWALK	\$4,326.32	\$4,326.32	\$4,326.32	\$4,326.32	\$17,305.28
5	41165	VILLAGE OF OAKDALE	\$2,096.39		\$2,096.39	\$2,096.41	\$8,385.58
5	41185	VILLAGE OF WARRENS	\$2,843.26	\$2,843.26	\$2,843.26	\$2,843.27	\$11,373.05
5	41191	VILLAGE OF WILTON	\$5,642.89	\$5,642.89	\$5,642.89	\$5,642.90	\$22,571.57
5	41192	VILLAGE OF WYEVILLE	\$1,309.43	\$1,309.43	\$1,309.43	\$1,309.46	\$5,237.75
5	41281	CITY OF SPARTA	\$112,323.13	\$112,323.13	\$112,323.13	\$112,323.14	\$449,292.53
5	41286	CITY OF TOMAH	\$142,297.27	\$142,297.27	\$142,297.27	\$142,297.30	\$569,189.11
5	52000	COUNTY OF RICHLAND	\$191,719.39	\$191,719.39	\$191,719.39	\$191,719.39	\$766,877.56
5	52002	TOWN OF AKAN	\$16,343.87	\$16,343.87	\$16,343.87	\$16,343.90	\$65,375.51
5	52004	TOWN OF BLOOM	\$21,945.62	\$21,945.62	\$21,945.62	\$21,945.64	\$87,782.50
5	52006	TOWN OF BUENA VISTA	\$11,447.42	\$11,447.42	\$11,447.42	\$11,447.45	\$45,789.71
5	52008	TOWN OF DAYTON	\$18,272.81	\$18,272.81	\$18,272.81	\$18,272.82	\$73,091.25
5	52010	TOWN OF EAGLE	\$14,540.68	\$14,540.68	\$14,540.68	\$14,540.71	\$58,162.75
5	52012	TOWN OF FOREST	\$17,857.62	\$17,857.62	\$17,857.62	\$17,857.64	\$71,430.50
5	52014	TOWN OF HENRIETTA	\$20,549.50	\$20,549.50	\$20,549.50	\$20,549.50	\$82,198.00
5	52016	TOWN OF ITHACA	\$16,064.56	\$16,064.56	\$16,064.56	\$16,064.57	\$64,258.25
5	52018	TOWN OF MARSHALL	\$19,340.43	\$19,340.43	\$19,340.43	\$19,340.46	\$77,361.75
5	52020	TOWN OF ORION	\$15,352.81	\$15,352.81	\$15,352.81	\$15,352.82	\$61,411.25
5	52022	TOWN OF RICHLAND	\$17,702.50	\$17,702.50	\$17,702.50	\$17,702.50	\$70,810.00
5	52024	TOWN OF RICHWOOD	\$21,589.75	\$21,589.75	\$21,589.75	\$21,589.75	\$86,359.00
5	52026	TOWN OF ROCKBRIDGE	\$14,905.68		\$14,905.68	\$14,905.71	\$59,622.75
5	52028	TOWN OF SYLVAN	\$19,500.12	\$19,500.12	\$19,500.12	\$19,500.14	\$78,000.50
5	52030	TOWN OF WESTFORD	\$17,962.56	\$17,962.56	\$17,962.56	\$17,962.57	\$71,850.25
5	52032	TOWN OF WILLOW	\$19,787.56	\$19,787.56	\$19,787.56	\$19,787.57	\$79,150.25
5	52106	VILLAGE OF BOAZ	\$985.50	\$985.50	\$985.50	\$985.50	\$3,942.00
5	52111	VILLAGE OF CAZENOVIA	\$2,701.49	\$2,701.49	\$2,701.49	\$2,701.52	\$10,805.99
5	52146	VILLAGE OF LONE ROCK	\$4,662.87	\$4,662.87	\$4,662.87	\$4,662.89	\$18,651.50
5	52186	VILLAGE OF VIOLA	\$6,965.58	\$6,965.58	\$6,965.58	\$6,965.58	\$27,862.32

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
5	52196	VILLAGE OF YUBA	\$646.25	\$646.25	\$646.25	\$646.27	\$2,585.02
5	52276	CITY OF RICHLAND CENTER	\$67,866.38	\$67,866.38	\$67,866.38	\$67,866.41	\$271,465.55
5	61000	COUNTY OF TREMPEALEAU	\$199,972.43	\$199,972.43	\$199,972.43	\$199,972.43	\$799,889.72
5	61002	TOWN OF ALBION	\$13,628.18	\$13,628.18	\$13,628.18	\$13,628.21	\$54,512.75
5	61004	TOWN OF ARCADIA	\$59,495.00	\$59,495.00	\$59,495.00	\$59,495.00	\$237,980.00
5	61006	TOWN OF BURNSIDE	\$12,939.25	\$12,939.25	\$12,939.25	\$12,939.25	\$51,757.00
5	61008	TOWN OF CALEDONIA	\$11,247.84	\$11,247.84	\$11,247.84	\$11,247.84	\$44,991.36
5	61010	TOWN OF CHIMNEY ROCK	\$14,289.75	\$14,289.75	\$14,289.75	\$14,289.75	\$57,159.00
5	61012	TOWN OF DODGE	\$8,112.12	\$8,112.12	\$8,112.12	\$8,112.14	\$32,448.50
5	61014	TOWN OF ETTRICK	\$39,798.68	\$39,798.68	\$39,798.68	\$39,798.71	\$159,194.75
5	61016	TOWN OF GALE	\$33,224.12	\$33,224.12	\$33,224.12	\$33,224.14	\$132,896.50
5	61018	TOWN OF HALE	\$34,419.50	\$34,419.50	\$34,419.50	\$34,419.50	\$137,678.00
5	61020	TOWN OF LINCOLN	\$16,260.75	\$16,260.75	\$16,260.75	\$16,260.75	\$65,043.00
5	61022	TOWN OF PIGEON	\$18,788.37	\$18,788.37	\$18,788.37	\$18,788.39	\$75,153.50
5	61024	TOWN OF PRESTON	\$32,416.56	\$32,416.56	\$32,416.56	\$32,416.57	\$129,666.25
5	61026	TOWN OF SUMNER	\$13,901.93	\$13,901.93	\$13,901.93	\$13,901.96	\$55,607.75
5	61028	TOWN OF TREMPEALEAU	\$26,115.75	\$26,115.75	\$26,115.75	\$26,115.75	\$104,463.00
5	61030	TOWN OF UNITY	\$17,529.12		\$17,529.12	\$17,529.14	\$70,116.50
5	61121	VILLAGE OF ELEVA	\$7,810.03	\$7,810.03	\$7,810.03	\$7,810.06	\$31,240.15
5	61122	VILLAGE OF ETTRICK	\$3,540.74	\$3,540.74	\$3,540.74	\$3,540.74	\$14,162.96
5	61173	VILLAGE OF PIGEON FALLS	\$2,818.72	\$2,818.72	\$2,818.72	\$2,818.72	\$11,274.88
5	61181	VILLAGE OF STRUM	\$11,524.83	\$11,524.83	\$11,524.83	\$11,524.86	\$46,099.35
5	61186	VILLAGE OF TREMPEALEAU	\$14,857.47	\$14,857.47	\$14,857.47	\$14,857.48	\$59,429.89
5	61201	CITY OF ARCADIA	\$54,174.62	\$54,174.62	\$54,174.62	\$54,174.63	\$216,698.49
5	61206	CITY OF BLAIR	\$14,788.28	\$14,788.28	\$14,788.28	\$14,788.29	\$59,153.13
5	61231	CITY OF GALESVILLE	\$19,400.93	\$19,400.93	\$19,400.93	\$19,400.96	\$77,603.75
5	61241	CITY OF INDEPENDENCE	\$14,992.65	\$14,992.65	\$14,992.65	\$14,992.67	\$59,970.62
5	61265	CITY OF OSSEO	\$29,788.46	\$29,788.46	\$29,788.46	\$29,788.49	\$119,153.87
5	61291	CITY OF WHITEHALL	\$17,572.05	\$17,572.05	\$17,572.05	\$17,572.07	\$70,288.22
5	62000	COUNTY OF VERNON	\$186,619.65	\$186,619.65	\$186,619.65	\$186,619.65	\$746,478.60
5	62002	TOWN OF BERGEN	\$20,444.56		\$20,444.56		\$81,778.25
5	62004	TOWN OF CHRISTIANA	\$25,654.93	\$25,654.93	\$25,654.93	\$25,654.96	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
5	62006	TOWN OF CLINTON	\$25,613.87	\$25,613.87	\$25,613.87	\$25,613.89	\$102,455.50
5	62008	TOWN OF COON	\$25,737.06	\$25,737.06	\$25,737.06	\$25,737.07	\$102,948.25
5	62010	TOWN OF FOREST	\$18,738.18	\$18,738.18	\$18,738.18	\$18,738.21	\$74,952.75
5	62012	TOWN OF FRANKLIN	\$29,925.43	\$29,925.43	\$29,925.43	\$29,925.46	\$119,701.75
5	62014	TOWN OF GENOA	\$26,412.31	\$26,412.31	\$26,412.31	\$26,412.32	\$105,649.25
5	62016	TOWN OF GREENWOOD	\$17,223.43	\$17,223.43	\$17,223.43	\$17,223.46	\$68,893.75
5	62018	TOWN OF HAMBURG	\$18,884.18	\$18,884.18	\$18,884.18	\$18,884.21	\$75,536.75
5	62020	TOWN OF HARMONY	\$23,766.06	\$23,766.06	\$23,766.06	\$23,766.07	\$95,064.25
5	62022	TOWN OF HILLSBORO	\$19,162.50	\$19,162.50	\$19,162.50	\$19,162.50	\$76,650.00
5	62024	TOWN OF JEFFERSON	\$32,398.31	\$32,398.31	\$32,398.31	\$32,398.32	\$129,593.25
5	62026	TOWN OF KICKAPOO	\$23,022.37	\$23,022.37	\$23,022.37	\$23,022.39	\$92,089.50
5	62028	TOWN OF LIBERTY	\$8,550.12	\$8,550.12	\$8,550.12	\$8,550.14	\$34,200.50
5	62030	TOWN OF STARK	\$17,191.50	\$17,191.50	\$17,191.50	\$17,191.50	\$68,766.00
5	62032	TOWN OF STERLING	\$28,159.75	\$28,159.75	\$28,159.75	\$28,159.75	\$112,639.00
5	62034	TOWN OF UNION	\$17,985.37	\$17,985.37	\$17,985.37	\$17,985.39	\$71,941.50
5	62036	TOWN OF VIROQUA	\$34,487.93	\$34,487.93	\$34,487.93	\$34,487.96	\$137,951.75
5	62038	TOWN OF WEBSTER	\$22,547.87	\$22,547.87	\$22,547.87	\$22,547.89	\$90,191.50
5	62040	TOWN OF WHEATLAND	\$18,345.81	\$18,345.81	\$18,345.81	\$18,345.82	\$73,383.25
5	62042	TOWN OF WHITESTOWN	\$22,004.93	\$22,004.93	\$22,004.93	\$22,004.96	\$88,019.75
5	62111	VILLAGE OF CHASEBURG	\$3,042.79	\$3,042.79	\$3,042.79	\$3,042.81	\$12,171.18
5	62112	VILLAGE OF COON VALLEY	\$9,290.00	\$9,290.00	\$9,290.00	\$9,290.00	\$37,160.00
5	62116	VILLAGE OF DE SOTO	\$3,932.96	\$3,932.96	\$3,932.96	\$3,932.98	\$15,731.86
5	62131	VILLAGE OF GENOA	\$3,335.64	\$3,335.64	\$3,335.64	\$3,335.67	\$13,342.59
5	62146	VILLAGE OF LA FARGE	\$6,863.24	\$6,863.24	\$6,863.24	\$6,863.26	\$27,452.98
5	62165	VILLAGE OF ONTARIO	\$4,155.77	\$4,155.77	\$4,155.77	\$4,155.77	\$16,623.08
5	62176	VILLAGE OF READSTOWN	\$8,026.07	\$8,026.07	\$8,026.07	\$8,026.08	\$32,104.29
5	62181	VILLAGE OF STODDARD	\$8,047.82	\$8,047.82	\$8,047.82	\$8,047.82	\$32,191.28
5	62236	CITY OF HILLSBORO	\$21,851.05	\$21,851.05	\$21,851.05	\$21,851.05	\$87,404.20
5	62286	CITY OF VIROQUA	\$68,516.81	\$68,516.81	\$68,516.81		\$274,067.25
5	62291	CITY OF WESTBY	\$22,001.76				
6	09000	COUNTY OF CHIPPEWA	\$299,775.06				
6	09002	TOWN OF ANSON	\$24,710.50	\$24,710.50	\$24,710.50	\$24,710.50	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
6	09004	TOWN OF ARTHUR	\$19,139.68	\$19,139.68	\$19,139.68	\$19,139.71	\$76,558.75
6	09006	TOWN OF AUBURN	\$12,633.56	\$12,633.56	\$12,633.56	\$12,633.57	\$50,534.25
6	09008	TOWN OF BIRCH CREEK	\$19,039.31	\$19,039.31	\$19,039.31	\$19,039.32	\$76,157.25
6	09010	TOWN OF BLOOMER	\$20,677.25	\$20,677.25	\$20,677.25	\$20,677.25	\$82,709.00
6	09012	TOWN OF CLEVELAND	\$16,461.50	\$16,461.50	\$16,461.50	\$16,461.50	\$65,846.00
6	09014	TOWN OF COLBURN	\$29,200.00	\$29,200.00	\$29,200.00	\$29,200.00	\$116,800.00
6	09016	TOWN OF COOKS VALLEY	\$16,502.56	\$16,502.56	\$16,502.56	\$16,502.57	\$66,010.25
6	09018	TOWN OF DELMAR	\$27,808.43	\$27,808.43	\$27,808.43	\$27,808.46	\$111,233.75
6	09020	TOWN OF EAGLE POINT	\$44,958.87	\$44,958.87	\$44,958.87	\$44,958.89	\$179,835.50
6	09022	TOWN OF EDSON	\$24,815.43	\$24,815.43	\$24,815.43	\$24,815.46	\$99,261.75
6	09024	TOWN OF ESTELLA	\$10,498.31	\$10,498.31	\$10,498.31	\$10,498.32	\$41,993.25
6	09026	TOWN OF GOETZ	\$16,461.50	\$16,461.50	\$16,461.50	\$16,461.50	\$65,846.00
6	09028	TOWN OF HALLIE	\$29,482.87	\$29,482.87	\$29,482.87	\$29,482.89	\$117,931.50
6	09032	TOWN OF HOWARD	\$19,162.50	\$19,162.50	\$19,162.50	\$19,162.50	\$76,650.00
6	09034	TOWN OF LAFAYETTE	\$37,987.37	\$37,987.37	\$37,987.37	\$37,987.39	\$151,949.50
6	09035	TOWN OF LAKE HOLCOMBE	\$21,316.00	\$21,316.00	\$21,316.00	\$21,316.00	\$85,264.00
6	09036	TOWN OF RUBY	\$15,845.56	\$15,845.56	\$15,845.56	\$15,845.57	\$63,382.25
6	09038	TOWN OF SAMPSON	\$32,644.68	\$32,644.68	\$32,644.68	\$32,644.71	\$130,578.75
6	09040	TOWN OF SIGEL	\$21,580.62	\$21,580.62	\$21,580.62	\$21,580.64	\$86,322.50
6	09042	TOWN OF TILDEN	\$18,222.62	\$18,222.62	\$18,222.62	\$18,222.64	\$72,890.50
6	09044	TOWN OF WHEATON	\$34,916.81	\$34,916.81	\$34,916.81	\$34,916.82	\$139,667.25
6	09046	TOWN OF WOODMOHR	\$22,287.81	\$22,287.81	\$22,287.81	\$22,287.82	\$89,151.25
6	09106	VILLAGE OF BOYD	\$8,276.69	\$8,276.69	\$8,276.69	\$8,276.72	\$33,106.79
6	09111	VILLAGE OF CADOTT	\$19,128.13	\$19,128.13	\$19,128.13	\$19,128.16	\$76,512.55
6	09161	VILLAGE OF NEW AUBURN	\$5,553.88	\$5,553.88	\$5,553.88	\$5,553.89	\$22,215.53
6	09206	CITY OF BLOOMER	\$58,606.50	\$58,606.50	\$58,606.50	\$58,606.50	\$234,426.00
6	09211	CITY OF CHIPPEWA FALLS	\$207,793.99				
6	09213	CITY OF CORNELL	\$24,879.39		\$24,879.39	\$24,879.42	\$99,517.59
6	09281	CITY OF STANLEY	\$46,027.63		\$46,027.63		\$184,110.53
6	10000	COUNTY OF CLARK	\$150,480.25				
6	10002	TOWN OF BEAVER	\$28,392.43		\$28,392.43	\$28,392.46	\$113,569.75
6	10004	TOWN OF BUTLER	\$9,891.50	\$9,891.50	\$9,891.50	\$9,891.50	\$39,566.00

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			Gei	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	<b>Payment</b>	Payment	Payment	Payment	Payment
6	10006	TOWN OF COLBY	\$21,608.00	\$21,608.00	\$21,608.00	\$21,608.00	\$86,432.00
6	10008	TOWN OF DEWHURST	\$18,332.12	\$18,332.12	\$18,332.12	\$18,332.14	\$73,328.50
6	10010	TOWN OF EATON	\$20,024.81	\$20,024.81	\$20,024.81	\$20,024.82	\$80,099.25
6	10012	TOWN OF FOSTER	\$8,139.50	\$8,139.50	\$8,139.50	\$8,139.50	\$32,558.00
6	10014	TOWN OF FREMONT	\$28,488.25	\$28,488.25	\$28,488.25	\$28,488.25	\$113,953.00
6	10016	TOWN OF GRANT	\$28,926.25	\$28,926.25	\$28,926.25	\$28,926.25	\$115,705.00
6	10018	TOWN OF GREEN GROVE	\$22,319.75	\$22,319.75	\$22,319.75	\$22,319.75	\$89,279.00
6	10020	TOWN OF HENDREN	\$20,594.29	\$20,594.29	\$20,594.29	\$20,594.31	\$82,377.18
6	10022	TOWN OF HEWETT	\$16,621.18	\$16,621.18	\$16,621.18	\$16,621.21	\$66,484.75
6	10024	TOWN OF HIXON	\$20,932.75	\$20,932.75	\$20,932.75	\$20,932.75	\$83,731.00
6	10026	TOWN OF HOARD	\$25,810.06	\$25,810.06	\$25,810.06	\$25,810.07	\$103,240.25
6	10028	TOWN OF LEVIS	\$22,023.18	\$22,023.18	\$22,023.18	\$22,023.21	\$88,092.75
6	10030	TOWN OF LONGWOOD	\$18,318.43	\$18,318.43	\$18,318.43	\$18,318.46	\$73,273.75
6	10032	TOWN OF LOYAL	\$25,832.87	\$25,832.87	\$25,832.87	\$25,832.89	\$103,331.50
6	10034	TOWN OF LYNN	\$24,021.56	\$24,021.56	\$24,021.56	\$24,021.57	\$96,086.25
6	10036	TOWN OF MAYVILLE	\$25,020.75	\$25,020.75	\$25,020.75	\$25,020.75	\$100,083.00
6	10038	TOWN OF MEAD	\$20,161.68	\$20,161.68	\$20,161.68	\$20,161.71	\$80,646.75
6	10040	TOWN OF MENTOR	\$18,884.18	\$18,884.18	\$18,884.18	\$18,884.21	\$75,536.75
6	10042	TOWN OF PINE VALLEY	\$26,152.25	\$26,152.25	\$26,152.25	\$26,152.25	\$104,609.00
6	10044	TOWN OF RESEBURG	\$25,394.87	\$25,394.87	\$25,394.87	\$25,394.89	\$101,579.50
6	10046	TOWN OF SEIF	\$9,850.43	\$9,850.43	\$9,850.43	\$9,850.46	\$39,401.75
6	10048	TOWN OF SHERMAN	\$23,953.12	\$23,953.12	\$23,953.12	\$23,953.14	\$95,812.50
6	10050	TOWN OF SHERWOOD	\$6,936.14	\$6,936.14	\$6,936.14	\$6,936.15	\$27,744.57
6	10052	TOWN OF THORP	\$29,323.18	\$29,323.18	\$29,323.18	\$29,323.21	\$117,292.75
6	10054	TOWN OF UNITY	\$27,726.31	\$27,726.31	\$27,726.31	\$27,726.32	\$110,905.25
6	10056	TOWN OF WARNER	\$22,128.12	\$22,128.12	\$22,128.12	\$22,128.14	\$88,512.50
6	10058	TOWN OF WASHBURN	\$15,703.96		\$15,703.96	\$15,703.97	\$62,815.85
6	10060	TOWN OF WESTON	\$18,555.68		\$18,555.68	\$18,555.71	\$74,222.75
6	10062	TOWN OF WITHEE	\$26,325.62		\$26,325.62	\$26,325.64	\$105,302.50
6	10064	TOWN OF WORDEN	\$24,815.43		\$24,815.43	\$24,815.46	\$99,261.75
6	10066	TOWN OF YORK	\$25,741.62		\$25,741.62	\$25,741.64	\$102,966.50
6	10111	VILLAGE OF CURTISS	\$1,283.26			\$1,283.27	\$5,133.05

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
6	10116	VILLAGE OF DORCHESTER	\$17,650.75	\$17,650.75	\$17,650.75	\$17,650.77	\$70,603.02
6	10131	VILLAGE OF GRANTON	\$7,715.45	\$7,715.45	\$7,715.45	\$7,715.45	\$30,861.80
6	10191	VILLAGE OF WITHEE	\$8,196.58	\$8,196.58	\$8,196.58	\$8,196.61	\$32,786.35
6	10201	CITY OF ABBOTSFORD	\$44,064.05	\$44,064.05	\$44,064.05	\$44,064.07	\$176,256.22
6	10211	CITY OF COLBY	\$39,656.75	\$39,656.75	\$39,656.75	\$39,656.78	\$158,627.03
6	10231	CITY OF GREENWOOD	\$26,371.04	\$26,371.04	\$26,371.04	\$26,371.04	\$105,484.16
6	10246	CITY OF LOYAL	\$20,488.72	\$20,488.72	\$20,488.72	\$20,488.73	\$81,954.89
6	10261	CITY OF NEILLSVILLE	\$34,426.31	\$34,426.31	\$34,426.31	\$34,426.34	\$137,705.27
6	10265	CITY OF OWEN	\$15,695.56	\$15,695.56	\$15,695.56	\$15,695.56	\$62,782.24
6	10286	CITY OF THORP	\$21,679.09	\$21,679.09	\$21,679.09	\$21,679.09	\$86,716.36
6	17000	COUNTY OF DUNN	\$390,565.77	\$390,565.77	\$390,565.77	\$390,565.80	\$1,562,263.11
6	17002	TOWN OF COLFAX	\$16,967.93	\$16,967.93	\$16,967.93	\$16,967.96	\$67,871.75
6	17004	TOWN OF DUNN	\$27,192.50	\$27,192.50	\$27,192.50	\$27,192.50	\$108,770.00
6	17006	TOWN OF EAU GALLE	\$20,563.18	\$20,563.18	\$20,563.18	\$20,563.21	\$82,252.75
6	17008	TOWN OF ELK MOUND	\$17,250.81	\$17,250.81	\$17,250.81	\$17,250.82	\$69,003.25
6	17010	TOWN OF GRANT	\$15,822.60	\$15,822.60	\$15,822.60	\$15,822.63	\$63,290.43
6	17012	TOWN OF HAY RIVER	\$19,554.87	\$19,554.87	\$19,554.87	\$19,554.89	\$78,219.50
6	17014	TOWN OF LUCAS	\$19,545.75	\$19,545.75	\$19,545.75	\$19,545.75	\$78,183.00
6	17016	TOWN OF MENOMONIE	\$30,130.75	\$30,130.75	\$30,130.75	\$30,130.75	\$120,523.00
6	17018	TOWN OF NEW HAVEN	\$21,097.00	\$21,097.00	\$21,097.00	\$21,097.00	\$84,388.00
6	17020	TOWN OF OTTER CREEK	\$18,916.12	\$18,916.12	\$18,916.12	\$18,916.14	\$75,664.50
6	17022	TOWN OF PERU	\$8,819.31	\$8,819.31	\$8,819.31	\$8,819.32	\$35,277.25
6	17024	TOWN OF RED CEDAR	\$26,676.93	\$26,676.93	\$26,676.93	\$26,676.96	\$106,707.75
6	17026	TOWN OF ROCK CREEK	\$19,856.00	\$19,856.00	\$19,856.00	\$19,856.00	\$79,424.00
6	17028	TOWN OF SAND CREEK	\$15,416.68	\$15,416.68	\$15,416.68	\$15,416.71	\$61,666.75
6	17030	TOWN OF SHERIDAN	\$16,566.43	\$16,566.43	\$16,566.43	\$16,566.46	\$66,265.75
6	17032	TOWN OF SHERMAN	\$17,556.50	\$17,556.50	\$17,556.50	\$17,556.50	\$70,226.00
6	17034	TOWN OF SPRING BROOK	\$40,921.06			\$40,921.07	\$163,684.25
6	17036	TOWN OF STANTON	\$16,361.12		\$16,361.12		\$65,444.50
6	17038	TOWN OF TAINTER	\$20,964.68	\$20,964.68			\$83,858.75
6	17040	TOWN OF TIFFANY	\$16,383.93			\$16,383.96	\$65,535.75
6	17042	TOWN OF WESTON	\$18,783.81		\$18,783.81	\$18,783.82	\$75,135.25

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
6	17044	TOWN OF WILSON	\$19,180.75	\$19,180.75	\$19,180.75	\$19,180.75	\$76,723.00
6	17106	VILLAGE OF BOYCEVILLE	\$10,741.16	\$10,741.16	\$10,741.16	\$10,741.16	\$42,964.64
6	17111	VILLAGE OF COLFAX	\$12,661.32	\$12,661.32	\$12,661.32	\$12,661.35	\$50,645.31
6	17116	VILLAGE OF DOWNING	\$2,098.75	\$2,098.75	\$2,098.75	\$2,098.75	\$8,395.00
6	17121	VILLAGE OF ELK MOUND	\$10,110.65	\$10,110.65	\$10,110.65	\$10,110.67	\$40,442.62
6	17141	VILLAGE OF KNAPP	\$4,952.45	\$4,952.45	\$4,952.45	\$4,952.48	\$19,809.83
6	17176	VILLAGE OF RIDGELAND	\$3,110.34	\$3,110.34	\$3,110.34	\$3,110.34	\$12,441.36
6	17191	VILLAGE OF WHEELER	\$2,485.72	\$2,485.72	\$2,485.72	\$2,485.73	\$9,942.89
6	17251	CITY OF MENOMONIE	\$207,563.05	\$207,563.05	\$207,563.05	\$207,563.08	\$830,252.23
6	18000	COUNTY OF EAU CLAIRE	\$351,744.12	\$351,744.12	\$351,744.12	\$351,744.12	\$1,406,976.48
6	18002	TOWN OF BRIDGE CREEK	\$28,914.75	\$28,914.75	\$28,914.75	\$28,914.76	\$115,659.01
6	18004	TOWN OF BRUNSWICK	\$20,490.18	\$20,490.18	\$20,490.18	\$20,490.21	\$81,960.75
6	18006	TOWN OF CLEAR CREEK	\$14,622.81	\$14,622.81	\$14,622.81	\$14,622.82	\$58,491.25
6	18008	TOWN OF DRAMMEN	\$13,724.00	\$13,724.00	\$13,724.00	\$13,724.00	\$54,896.00
6	18010	TOWN OF FAIRCHILD	\$12,793.25	\$12,793.25	\$12,793.25	\$12,793.25	\$51,173.00
6	18012	TOWN OF LINCOLN	\$22,027.75	\$22,027.75	\$22,027.75	\$22,027.75	\$88,111.00
6	18014	TOWN OF LUDINGTON	\$15,914.00	\$15,914.00	\$15,914.00	\$15,914.00	\$63,656.00
6	18016	TOWN OF OTTER CREEK	\$13,080.68	\$13,080.68	\$13,080.68	\$13,080.71	\$52,322.75
6	18018	TOWN OF PLEASANT VALLEY	\$28,606.87	\$28,606.87	\$28,606.87	\$28,606.89	\$114,427.50
6	18020	TOWN OF SEYMOUR	\$23,355.43	\$23,355.43	\$23,355.43	\$23,355.46	\$93,421.75
6	18022	TOWN OF UNION	\$20,271.18	\$20,271.18	\$20,271.18	\$20,271.21	\$81,084.75
6	18024	TOWN OF WASHINGTON	\$42,933.12	\$42,933.12	\$42,933.12	\$42,933.14	\$171,732.50
6	18026	TOWN OF WILSON	\$16,114.75	\$16,114.75	\$16,114.75	\$16,114.75	\$64,459.00
6	18126	VILLAGE OF FAIRCHILD	\$7,003.26	\$7,003.26	\$7,003.26	\$7,003.27	\$28,013.05
6	18127	VILLAGE OF FALL CREEK	\$21,446.48	\$21,446.48	\$21,446.48	\$21,446.49	\$85,785.93
6	18201	CITY OF ALTOONA	\$64,936.81	\$64,936.81	\$64,936.81	\$64,936.82	\$259,747.25
6	18202	CITY OF AUGUSTA	\$20,595.46	\$20,595.46	\$20,595.46	\$20,595.49	\$82,381.87
6	18221	CITY OF EAU CLAIRE	\$714,068.78	\$714,068.78	\$714,068.78	\$714,068.81	\$2,856,275.15
6	46000	COUNTY OF PEPIN	\$95,803.35	\$95,803.35	\$95,803.35	\$95,803.35	\$383,213.40
6	46002	TOWN OF ALBANY	\$16,963.37	\$16,963.37	\$16,963.37	\$16,963.39	\$67,853.50
6	46004	TOWN OF DURAND	\$4,288.75	\$4,288.75	\$4,288.75	\$4,288.75	\$17,155.00
6	46006	TOWN OF FRANKFORT	\$15,092.75	\$15,092.75	\$15,092.75	\$15,092.75	\$60,371.00

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			<b>Transportation</b>	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
6	46008	TOWN OF LIMA	\$12,660.93	\$12,660.93	\$12,660.93	\$12,660.96	\$50,643.75
6	46010	TOWN OF PEPIN	\$28,246.43	\$28,246.43	\$28,246.43	\$28,246.46	\$112,985.75
6	46012	TOWN OF STOCKHOLM	\$8,134.93	\$8,134.93	\$8,134.93	\$8,134.96	\$32,539.75
6	46014	TOWN OF WATERVILLE	\$16,561.87	\$16,561.87	\$16,561.87	\$16,561.89	\$66,247.50
6	46016	TOWN OF WAUBEEK	\$3,805.12	\$3,805.12	\$3,805.12	\$3,805.14	\$15,220.50
6	46171	VILLAGE OF PEPIN	\$6,816.99	\$6,816.99	\$6,816.99	\$6,817.02	\$27,267.99
6	46181	VILLAGE OF STOCKHOLM	\$1,134.76	\$1,134.76	\$1,134.76	\$1,134.79	\$4,539.07
6	46216	CITY OF DURAND	\$29,927.41	\$29,927.41	\$29,927.41	\$29,927.44	\$119,709.67
6	47000	COUNTY OF PIERCE	\$257,472.17	\$257,472.17	\$257,472.17	\$257,472.18	\$1,029,888.69
6	47002	TOWN OF CLIFTON	\$11,698.25	\$11,698.25	\$11,698.25	\$11,698.25	\$46,793.00
6	47004	TOWN OF DIAMOND BLUFF	\$6,752.50	\$6,752.50	\$6,752.50	\$6,752.50	\$27,010.00
6	47006	TOWN OF ELLSWORTH	\$20,695.50	\$20,695.50	\$20,695.50	\$20,695.50	\$82,782.00
6	47008	TOWN OF EL PASO	\$21,247.56	\$21,247.56	\$21,247.56	\$21,247.57	\$84,990.25
6	47010	TOWN OF GILMAN	\$22,087.06	\$22,087.06	\$22,087.06	\$22,087.07	\$88,348.25
6	47012	TOWN OF HARTLAND	\$23,214.00	\$23,214.00	\$23,214.00	\$23,214.00	\$92,856.00
6	47014	TOWN OF ISABELLE	\$4,040.47	\$4,040.47	\$4,040.47	\$4,040.49	\$16,161.90
6	47016	TOWN OF MAIDEN ROCK	\$27,256.37	\$27,256.37	\$27,256.37	\$27,256.39	\$109,025.50
6	47018	TOWN OF MARTELL	\$24,733.31	\$24,733.31	\$24,733.31	\$24,733.32	\$98,933.25
6	47020	TOWN OF OAK GROVE	\$22,803.37	\$22,803.37	\$22,803.37	\$22,803.39	\$91,213.50
6	47022	TOWN OF RIVER FALLS	\$27,621.37	\$27,621.37	\$27,621.37	\$27,621.39	\$110,485.50
6	47024	TOWN OF ROCK ELM	\$19,367.81	\$19,367.81	\$19,367.81	\$19,367.82	\$77,471.25
6	47026	TOWN OF SALEM	\$24,573.62	\$24,573.62	\$24,573.62	\$24,573.64	\$98,294.50
6	47028	TOWN OF SPRING LAKE	\$19,230.93	\$19,230.93	\$19,230.93	\$19,230.96	\$76,923.75
6	47030	TOWN OF TRENTON	\$23,615.50	\$23,615.50	\$23,615.50	\$23,615.50	\$94,462.00
6	47032	TOWN OF TRIMBELLE	\$21,653.62	\$21,653.62	\$21,653.62	\$21,653.64	\$86,614.50
6	47034	TOWN OF UNION	\$21,703.81	\$21,703.81	\$21,703.81	\$21,703.82	\$86,815.25
6	47106	VILLAGE OF BAY CITY	\$2,563.75	\$2,563.75	\$2,563.75	\$2,563.75	\$10,255.00
6	47121	VILLAGE OF ELLSWORTH	\$33,261.80	\$33,261.80	\$33,261.80	\$33,261.80	\$133,047.20
6	47122	VILLAGE OF ELMWOOD	\$6,544.31		\$6,544.31	\$6,544.34	\$26,177.27
6	47151	VILLAGE OF MAIDEN ROCK	\$1,792.52		\$1,792.52	\$1,792.55	\$7,170.11
6	47171	VILLAGE OF PLUM CITY	\$7,700.43		\$7,700.43	\$7,700.43	\$30,801.72
6	47181	VILLAGE OF SPRING VALLEY	\$13,417.05	\$13,417.05	\$13,417.05	\$13,417.06	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	<b>Transportation</b>	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
6	47271	CITY OF PRESCOTT	\$47,376.40	\$47,376.40	\$47,376.40	\$47,376.41	\$189,505.61
6	47276	CITY OF RIVER FALLS	\$118,033.86	\$118,033.86	\$118,033.86	\$118,033.86	\$472,135.44
6	55000	COUNTY OF ST CROIX	\$306,884.26	\$306,884.26	\$306,884.26	\$306,884.27	\$1,227,537.05
6	55002	TOWN OF BALDWIN	\$24,053.50	\$24,053.50	\$24,053.50	\$24,053.50	\$96,214.00
6	55004	TOWN OF CADY	\$21,115.25	\$21,115.25	\$21,115.25	\$21,115.25	\$84,461.00
6	55006	TOWN OF CYLON	\$17,488.06	\$17,488.06	\$17,488.06	\$17,488.07	\$69,952.25
6	55008	TOWN OF EAU GALLE	\$21,904.56	\$21,904.56	\$21,904.56	\$21,904.57	\$87,618.25
6	55010	TOWN OF EMERALD	\$21,192.81	\$21,192.81	\$21,192.81	\$21,192.82	\$84,771.25
6	55012	TOWN OF ERIN PRAIRIE	\$21,521.31	\$21,521.31	\$21,521.31	\$21,521.32	\$86,085.25
6	55014	TOWN OF FOREST	\$21,101.56	\$21,101.56	\$21,101.56	\$21,101.57	\$84,406.25
6	55016	TOWN OF GLENWOOD	\$20,919.06	\$20,919.06	\$20,919.06	\$20,919.07	\$83,676.25
6	55018	TOWN OF HAMMOND	\$21,484.81	\$21,484.81	\$21,484.81	\$21,484.82	\$85,939.25
6	55020	TOWN OF HUDSON	\$37,558.50	\$37,558.50	\$37,558.50	\$37,558.50	\$150,234.00
6	55022	TOWN OF KINNICKINNIC	\$19,399.75	\$19,399.75	\$19,399.75	\$19,399.75	\$77,599.00
6	55024	TOWN OF PLEASANT VALLEY	\$8,600.31		\$8,600.31	\$8,600.32	\$34,401.25
6	55026	TOWN OF RICHMOND	\$23,989.62	\$23,989.62	\$23,989.62	\$23,989.64	\$95,958.50
6	55028	TOWN OF RUSH RIVER	\$9,645.12	\$9,645.12	\$9,645.12	\$9,645.14	\$38,580.50
6	55030	TOWN OF SAINT JOSEPH	\$26,275.43	\$26,275.43	\$26,275.43	\$26,275.46	\$105,101.75
6	55032	TOWN OF SOMERSET	\$40,848.06	\$40,848.06	\$40,848.06	\$40,848.07	\$163,392.25
6	55034	TOWN OF SPRINGFIELD	\$15,571.81	\$15,571.81	\$15,571.81	\$15,571.82	\$62,287.25
6	55036	TOWN OF STANTON	\$19,536.62	\$19,536.62	\$19,536.62	\$19,536.64	\$78,146.50
6	55038	TOWN OF STAR PRAIRIE	\$24,126.50	\$24,126.50	\$24,126.50	\$24,126.50	\$96,506.00
6	55040	TOWN OF TROY	\$34,729.75	\$34,729.75	\$34,729.75	\$34,729.75	\$138,919.00
6	55042	TOWN OF WARREN	\$21,617.12	\$21,617.12	\$21,617.12	\$21,617.14	\$86,468.50
6	55106	VILLAGE OF BALDWIN	\$36,885.37	\$36,885.37	\$36,885.37	\$36,885.38	\$147,541.49
6	55116	VILLAGE OF DEER PARK	\$1,382.43	\$1,382.43	\$1,382.43	\$1,382.46	\$5,529.75
6	55136	VILLAGE OF HAMMOND	\$22,449.74	\$22,449.74	\$22,449.74	\$22,449.77	\$89,798.99
6	55161	VILLAGE OF NORTH HUDSON	\$27,993.16	\$27,993.16	\$27,993.16	\$27,993.18	
6	55176	VILLAGE OF ROBERTS	\$12,798.76	\$12,798.76	\$12,798.76	\$12,798.78	\$51,195.06
6	55181	VILLAGE OF SOMERSET	\$31,225.90				
6	55182	VILLAGE OF STAR PRAIRIE	\$4,389.94		\$4,389.94	\$4,389.95	\$17,559.77
6	55191	VILLAGE OF WILSON	\$3,230.55	\$3,230.55	\$3,230.55	\$3,230.58	\$12,922.23

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
6	55192	VILLAGE OF WOODVILLE	\$19,096.04	\$19,096.04	\$19,096.04	\$19,096.06	\$76,384.18
6	55231	CITY OF GLENWOOD CITY	\$16,837.80	\$16,837.80	\$16,837.80	\$16,837.80	\$67,351.20
6	55236	CITY OF HUDSON	\$178,463.60	\$178,463.60	\$178,463.60	\$178,463.60	\$713,854.40
6	55261	CITY OF NEW RICHMOND	\$81,117.30	\$81,117.30	\$81,117.30	\$81,117.30	\$324,469.20
6	60000	COUNTY OF TAYLOR	\$138,933.37	\$138,933.37	\$138,933.37	\$138,933.40	\$555,733.51
6	60002	TOWN OF AURORA	\$18,112.67	\$18,112.67	\$18,112.67	\$18,112.67	\$72,450.68
6	60004	TOWN OF BROWNING	\$19,404.31	\$19,404.31	\$19,404.31	\$19,404.32	\$77,617.25
6	60006	TOWN OF CHELSEA	\$21,589.75	\$21,589.75	\$21,589.75	\$21,589.75	\$86,359.00
6	60008	TOWN OF CLEVELAND	\$8,342.68	\$8,342.68	\$8,342.68	\$8,342.68	\$33,370.72
6	60010	TOWN OF DEER CREEK	\$24,997.93	\$24,997.93	\$24,997.93	\$24,997.96	\$99,991.75
6	60012	TOWN OF FORD	\$13,267.75	\$13,267.75	\$13,267.75	\$13,267.75	\$53,071.00
6	60014	TOWN OF GOODRICH	\$17,323.81	\$17,323.81	\$17,323.81	\$17,323.82	\$69,295.25
6	60016	TOWN OF GREENWOOD	\$25,171.31	\$25,171.31	\$25,171.31	\$25,171.32	\$100,685.25
6	60018	TOWN OF GROVER	\$26,703.81	\$26,703.81	\$26,703.81	\$26,703.82	\$106,815.25
6	60020	TOWN OF HAMMEL	\$16,694.18	\$16,694.18	\$16,694.18	\$16,694.21	\$66,776.75
6	60022	TOWN OF HOLWAY	\$22,420.12	\$22,420.12	\$22,420.12	\$22,420.14	\$89,680.50
6	60024	TOWN OF JUMP RIVER	\$13,185.62	\$13,185.62	\$13,185.62	\$13,185.64	\$52,742.50
6	60026	TOWN OF LITTLE BLACK	\$26,033.62	\$26,033.62	\$26,033.62	\$26,033.64	\$104,134.50
6	60028	TOWN OF MAPLEHURST	\$13,249.50	\$13,249.50	\$13,249.50	\$13,249.50	\$52,998.00
6	60030	TOWN OF MCKINLEY	\$19,436.10	\$19,436.10	\$19,436.10	\$19,436.10	\$77,744.40
6	60032	TOWN OF MEDFORD	\$26,102.06	\$26,102.06	\$26,102.06	\$26,102.07	\$104,408.25
6	60034	TOWN OF MOLITOR	\$13,623.62	\$13,623.62	\$13,623.62	\$13,623.64	\$54,494.50
6	60036	TOWN OF PERSHING	\$14,974.12	\$14,974.12	\$14,974.12	\$14,974.14	\$59,896.50
6	60038	TOWN OF RIB LAKE	\$31,171.00	\$31,171.00	\$31,171.00	\$31,171.00	\$124,684.00
6	60040	TOWN OF ROOSEVELT	\$23,685.95	\$23,685.95	\$23,685.95	\$23,685.98	\$94,743.83
6	60042	TOWN OF TAFT	\$14,750.56	\$14,750.56	\$14,750.56	\$14,750.57	\$59,002.25
6	60044	TOWN OF WESTBORO	\$40,131.75	\$40,131.75	\$40,131.75	\$40,131.75	\$160,527.00
6	60131	VILLAGE OF GILMAN	\$7,528.06		\$7,528.06	\$7,528.09	
6	60146	VILLAGE OF LUBLIN	\$1,615.12				\$6,460.50
6	60176	VILLAGE OF RIB LAKE	\$13,918.71		\$13,918.71		
6	60181	VILLAGE OF STETSONVILLE	\$3,811.69		\$3,811.69	\$3,811.70	\$15,246.77
6	60251	CITY OF MEDFORD	\$100,826.96	\$100,826.96	\$100,826.96	\$100,826.99	\$403,307.87

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
7	19000	COUNTY OF FLORENCE	\$77,343.85	\$77,343.85	\$77,343.85	\$77,343.87	\$309,375.42
7	19002	TOWN OF AURORA	\$16,073.68	\$16,073.68	\$16,073.68	\$16,073.71	\$64,294.75
7	19004	TOWN OF COMMONWEALTH	\$14,791.62	\$14,791.62	\$14,791.62	\$14,791.64	\$59,166.50
7	19006	TOWN OF FENCE	\$28,220.85	\$28,220.85	\$28,220.85	\$28,220.85	\$112,883.40
7	19008	TOWN OF FERN	\$10,881.56	\$10,881.56	\$10,881.56	\$10,881.57	\$43,526.25
7	19010	TOWN OF FLORENCE	\$53,937.87	\$53,937.87	\$53,937.87	\$53,937.89	\$215,751.50
7	19012	TOWN OF HOMESTEAD	\$16,452.37	\$16,452.37	\$16,452.37	\$16,452.39	\$65,809.50
7	19014	TOWN OF LONG LAKE	\$15,485.12	\$15,485.12	\$15,485.12	\$15,485.14	\$61,940.50
7	19016	TOWN OF TIPLER	\$15,097.31	\$15,097.31	\$15,097.31	\$15,097.32	\$60,389.25
7	21000	COUNTY OF FOREST	\$72,210.49	\$72,210.49	\$72,210.49	\$72,210.51	\$288,841.98
7	21002	TOWN OF ALVIN	\$30,545.74	\$30,545.74	\$30,545.74	\$30,545.75	\$122,182.97
7	21004	TOWN OF ARGONNE	\$20,703.71	\$20,703.71	\$20,703.71	\$20,703.72	\$82,814.85
7	21006	TOWN OF ARMSTRONG CREEK	\$24,578.18			\$24,578.21	\$98,312.75
7	21008	TOWN OF BLACKWELL	\$21,676.43	\$21,676.43	\$21,676.43	\$21,676.46	\$86,705.75
7	21010	TOWN OF CASWELL	\$4,104.93	\$4,104.93	\$4,104.93	\$4,104.94	\$16,419.73
7	21012	TOWN OF CRANDON	\$14,093.56	\$14,093.56	\$14,093.56	\$14,093.57	\$56,374.25
7	21014	TOWN OF FREEDOM	\$18,382.31	\$18,382.31	\$18,382.31	\$18,382.32	\$73,529.25
7	21016	TOWN OF HILES	\$45,889.62	\$45,889.62	\$45,889.62	\$45,889.64	\$183,558.50
7	21018	TOWN OF LAONA	\$29,642.56	\$29,642.56	\$29,642.56	\$29,642.57	\$118,570.25
7	21020	TOWN OF LINCOLN	\$36,066.56	\$36,066.56	\$36,066.56	\$36,066.57	\$144,266.25
7	21022	TOWN OF NASHVILLE	\$31,262.25	\$31,262.25	\$31,262.25	\$31,262.25	\$125,049.00
7	21024	TOWN OF POPPLE RIVER	\$10,134.97	\$10,134.97	\$10,134.97	\$10,134.99	\$40,539.90
7	21026	TOWN OF ROSS	\$6,734.97	\$6,734.97	\$6,734.97	\$6,734.99	\$26,939.90
7	21028	TOWN OF WABENO	\$33,142.00	\$33,142.00	\$33,142.00	\$33,142.00	\$132,568.00
7	21211	CITY OF CRANDON	\$20,046.51	\$20,046.51	\$20,046.51	\$20,046.51	\$80,186.04
7	26000	COUNTY OF IRON	\$40,765.92	\$40,765.92	\$40,765.92	\$40,765.92	\$163,063.68
7	26002	TOWN OF ANDERSON	\$17,620.37	\$17,620.37	\$17,620.37	\$17,620.39	\$70,481.50
7	26004	TOWN OF CAREY	\$17,570.18	\$17,570.18	\$17,570.18	\$17,570.21	\$70,280.75
7	26006	TOWN OF GURNEY	\$14,250.32	\$14,250.32	\$14,250.32	\$14,250.32	\$57,001.28
7	26008	TOWN OF KIMBALL	\$20,608.81	\$20,608.81	\$20,608.81	\$20,608.82	\$82,435.25
7	26010	TOWN OF KNIGHT	\$22,995.00	\$22,995.00	\$22,995.00	\$22,995.00	\$91,980.00
7	26012	TOWN OF MERCER	\$68,391.87	\$68,391.87	\$68,391.87	\$68,391.89	\$273,567.50

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
7	26014	TOWN OF OMA	\$24,842.81	\$24,842.81	\$24,842.81	\$24,842.82	\$99,371.25
7	26016	TOWN OF PENCE	\$7,425.24	\$7,425.24	\$7,425.24	\$7,425.26	\$29,700.98
7	26018	TOWN OF SAXON	\$17,688.81	\$17,688.81	\$17,688.81	\$17,688.82	\$70,755.25
7	26020	TOWN OF SHERMAN	\$20,389.81	\$20,389.81	\$20,389.81	\$20,389.82	\$81,559.25
7	26236	CITY OF HURLEY	\$34,740.24	\$34,740.24	\$34,740.24	\$34,740.25	\$138,960.97
7	26251	CITY OF MONTREAL	\$14,559.50	\$14,559.50	\$14,559.50	\$14,559.51	\$58,238.01
7	34000	COUNTY OF LANGLADE	\$164,664.87	\$164,664.87	\$164,664.87	\$164,664.90	\$658,659.51
7	34002	TOWN OF ACKLEY	\$15,156.62	\$15,156.62	\$15,156.62	\$15,156.64	\$60,626.50
7	34004	TOWN OF AINSWORTH	\$18,656.06	\$18,656.06	\$18,656.06	\$18,656.07	\$74,624.25
7	34006	TOWN OF ANTIGO	\$17,875.87	\$17,875.87	\$17,875.87	\$17,875.89	\$71,503.50
7	34008	TOWN OF ELCHO	\$35,172.31	\$35,172.31	\$35,172.31	\$35,172.32	\$140,689.25
7	34010	TOWN OF EVERGREEN	\$13,336.18	\$13,336.18	\$13,336.18	\$13,336.21	\$53,344.75
7	34012	TOWN OF LANGLADE	\$8,764.42	\$8,764.42	\$8,764.42	\$8,764.42	\$35,057.68
7	34014	TOWN OF NEVA	\$13,797.00	\$13,797.00	\$13,797.00	\$13,797.00	\$55,188.00
7	34016	TOWN OF NORWOOD	\$19,349.56	\$19,349.56	\$19,349.56	\$19,349.57	\$77,398.25
7	34018	TOWN OF PARRISH	\$4,587.16	\$4,587.16	\$4,587.16	\$4,587.19	\$18,348.67
7	34020	TOWN OF PECK	\$15,197.68	\$15,197.68	\$15,197.68	\$15,197.71	\$60,790.75
7	34022	TOWN OF POLAR	\$22,433.81	\$22,433.81	\$22,433.81	\$22,433.82	\$89,735.25
7	34024	TOWN OF PRICE	\$13,915.62	\$13,915.62	\$13,915.62	\$13,915.64	\$55,662.50
7	34026	TOWN OF ROLLING	\$22,488.56	\$22,488.56	\$22,488.56	\$22,488.57	\$89,954.25
7	34028	TOWN OF SUMMIT	\$8,096.46	\$8,096.46	\$8,096.46	\$8,096.47	\$32,385.85
7	34030	TOWN OF UPHAM	\$22,228.49	\$22,228.49	\$22,228.49	\$22,228.50	\$88,913.97
7	34032	TOWN OF VILAS	\$8,495.18	\$8,495.18	\$8,495.18	\$8,495.19	\$33,980.73
7	34034	TOWN OF WOLF RIVER	\$33,812.68	\$33,812.68	\$33,812.68	\$33,812.71	\$135,250.75
7	34191	VILLAGE OF WHITE LAKE	\$4,629.32	\$4,629.32	\$4,629.32	\$4,629.32	\$18,517.28
7	34201	CITY OF ANTIGO	\$134,379.90	\$134,379.90	\$134,379.90	\$134,379.93	\$537,519.63
7	35000	COUNTY OF LINCOLN	\$238,815.73		\$238,815.73		
7	35002	TOWN OF BIRCH	\$6,807.29	\$6,807.29	\$6,807.29	\$6,807.31	
7	35004	TOWN OF BRADLEY	\$35,478.00				
7	35006	TOWN OF CORNING	\$41,823.68				
7		TOWN OF HARDING	\$15,398.43		\$15,398.43		
7	35010	TOWN OF HARRISON	\$26,485.31		\$26,485.31	\$26,485.32	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
7	35012	TOWN OF KING	\$14,860.06	\$14,860.06	\$14,860.06	\$14,860.07	\$59,440.25
7	35014	TOWN OF MERRILL	\$29,720.12	\$29,720.12	\$29,720.12	\$29,720.14	\$118,880.50
7	35016	TOWN OF PINE RIVER	\$29,008.37	\$29,008.37	\$29,008.37	\$29,008.39	\$116,033.50
7	35018	TOWN OF ROCK FALLS	\$15,325.43	\$15,325.43	\$15,325.43	\$15,325.46	\$61,301.75
7	35020	TOWN OF RUSSELL	\$18,464.43	\$18,464.43	\$18,464.43	\$18,464.46	\$73,857.75
7	35022	TOWN OF SCHLEY	\$24,505.18	\$24,505.18	\$24,505.18	\$24,505.21	\$98,020.75
7	35024	TOWN OF SCOTT	\$25,080.06	\$25,080.06	\$25,080.06	\$25,080.07	\$100,320.25
7	35026	TOWN OF SKANAWAN	\$10,703.62	\$10,703.62	\$10,703.62	\$10,703.64	\$42,814.50
7	35028	TOWN OF SOMO	\$9,375.93	\$9,375.93	\$9,375.93	\$9,375.96	\$37,503.75
7	35030	TOWN OF TOMAHAWK	\$15,977.87	\$15,977.87	\$15,977.87	\$15,977.89	\$63,911.50
7	35032	TOWN OF WILSON	\$14,057.06	\$14,057.06	\$14,057.06	\$14,057.07	\$56,228.25
7	35251	CITY OF MERRILL	\$137,216.99	\$137,216.99	\$137,216.99	\$137,217.01	\$548,867.98
7	35286	CITY OF TOMAHAWK	\$46,712.86	\$46,712.86	\$46,712.86	\$46,712.89	\$186,851.47
7	43000	COUNTY OF ONEIDA	\$207,852.93	\$207,852.93	\$207,852.93	\$207,852.94	\$831,411.73
7	43002	TOWN OF CASSIAN	\$41,254.12	\$41,254.12	\$41,254.12	\$41,254.14	\$165,016.50
7	43004	TOWN OF CRESCENT	\$21,489.37	\$21,489.37	\$21,489.37	\$21,489.39	\$85,957.50
7	43006	TOWN OF ENTERPRISE	\$6,451.37	\$6,451.37	\$6,451.37	\$6,451.39	\$25,805.50
7	43008	TOWN OF HAZELHURST	\$22,433.81	\$22,433.81	\$22,433.81	\$22,433.82	\$89,735.25
7	43010	TOWN OF LAKE TOMAHAWK	\$27,612.25	\$27,612.25	\$27,612.25	\$27,612.25	\$110,449.00
7	43012	TOWN OF LITTLE RICE	\$21,133.50	\$21,133.50	\$21,133.50	\$21,133.50	\$84,534.00
7	43014	TOWN OF LYNNE	\$18,959.81	\$18,959.81	\$18,959.81	\$18,959.84	\$75,839.27
7	43016	TOWN OF MINOCQUA	\$110,494.74	\$110,494.74	\$110,494.74	\$110,494.76	\$441,978.98
7	43018	TOWN OF MONICO	\$9,531.06	\$9,531.06	\$9,531.06	\$9,531.07	\$38,124.25
7	43020	TOWN OF NEWBOLD	\$50,164.68	\$50,164.68	\$50,164.68	\$50,164.71	\$200,658.75
7	43022	TOWN OF NOKOMIS	\$23,483.18	\$23,483.18	\$23,483.18	\$23,483.21	\$93,932.75
7	43024	TOWN OF PELICAN	\$33,566.31	\$33,566.31	\$33,566.31	\$33,566.32	\$134,265.25
7	43026	TOWN OF PIEHL	\$6,291.68	\$6,291.68	\$6,291.68	\$6,291.71	\$25,166.75
7	43028	TOWN OF PINE LAKE	\$30,591.56	\$30,591.56	\$30,591.56	\$30,591.57	\$122,366.25
7	43030	TOWN OF SCHOEPKE	\$13,682.93	\$13,682.93	\$13,682.93	\$13,682.96	\$54,731.75
7	43032	TOWN OF STELLA	\$17,364.87		\$17,364.87	\$17,364.89	\$69,459.50
7	43034	TOWN OF SUGAR CAMP	\$31,764.12	\$31,764.12	\$31,764.12		\$127,056.50
7	43036	TOWN OF THREE LAKES	\$57,674.56		\$57,674.56	\$57,674.57	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
7	43038	TOWN OF WOODBORO	\$21,781.37	\$21,781.37			\$87,125.50
7	43040	TOWN OF WOODRUFF	\$27,911.69	\$27,911.69	\$27,911.69	\$27,911.71	\$111,646.78
7	43276	CITY OF RHINELANDER	\$133,895.49	\$133,895.49	\$133,895.49	\$133,895.51	\$535,581.98
7	50000	COUNTY OF PRICE	\$149,119.95	\$149,119.95	\$149,119.95	\$149,119.98	\$596,479.83
7	50002	TOWN OF CATAWBA	\$12,163.62	\$12,163.62	\$12,163.62	\$12,163.64	\$48,654.50
7	50004	TOWN OF EISENSTEIN	\$35,770.00	\$35,770.00	\$35,770.00	\$35,770.00	\$143,080.00
7	50006	TOWN OF ELK	\$22,657.37	\$22,657.37	\$22,657.37	\$22,657.39	\$90,629.50
7	50008	TOWN OF EMERY	\$31,326.68	\$31,326.68	\$31,326.68	\$31,326.68	\$125,306.72
7	50010	TOWN OF FIFIELD	\$46,575.50	\$46,575.50	\$46,575.50	\$46,575.53	\$186,302.03
7	50012	TOWN OF FLAMBEAU	\$27,607.68	\$27,607.68	\$27,607.68	\$27,607.71	\$110,430.75
7	50014	TOWN OF GEORGETOWN	\$16,875.26	\$16,875.26	\$16,875.26	\$16,875.27	\$67,501.05
7	50016	TOWN OF HACKETT	\$14,385.75	\$14,385.75	\$14,385.75	\$14,385.77	\$57,543.02
7	50018	TOWN OF HARMONY	\$10,074.00	\$10,074.00	\$10,074.00	\$10,074.00	\$40,296.00
7	50020	TOWN OF HILL	\$14,390.12	\$14,390.12	\$14,390.12	\$14,390.14	\$57,560.50
7	50022	TOWN OF KENNAN	\$27,730.87	\$27,730.87	\$27,730.87	\$27,730.89	\$110,923.50
7	50024	TOWN OF KNOX	\$13,675.01	\$13,675.01	\$13,675.01	\$13,675.02	\$54,700.05
7	50026	TOWN OF LAKE	\$39,073.25	\$39,073.25	\$39,073.25	\$39,073.25	\$156,293.00
7	50028	TOWN OF OGEMA	\$26,467.06	\$26,467.06	\$26,467.06	\$26,467.07	\$105,868.25
7	50030	TOWN OF PRENTICE	\$24,569.06	\$24,569.06	\$24,569.06	\$24,569.07	\$98,276.25
7	50032	TOWN OF SPIRIT	\$14,070.75	\$14,070.75	\$14,070.75	\$14,070.75	\$56,283.00
7	50034	TOWN OF WORCESTER	\$52,633.00	\$52,633.00	\$52,633.00	\$52,633.00	\$210,532.00
7	50111	VILLAGE OF CATAWBA	\$3,823.37	\$3,823.37	\$3,823.37	\$3,823.39	\$15,293.50
7	50141	VILLAGE OF KENNAN	\$2,071.37	\$2,071.37	\$2,071.37	\$2,071.39	\$8,285.50
7	50171	VILLAGE OF PRENTICE	\$7,183.40	\$7,183.40	\$7,183.40	\$7,183.41	\$28,733.61
7	50271	CITY OF PARK FALLS	\$54,330.77		\$54,330.77	\$54,330.80	\$217,323.11
7	50272	CITY OF PHILLIPS	\$32,552.32	\$32,552.32	\$32,552.32	\$32,552.33	
7	63000	COUNTY OF VILAS	\$192,196.06	\$192,196.06	\$192,196.06	\$192,196.09	\$768,784.27
7	63002	TOWN OF ARBOR VITAE	\$39,004.81	\$39,004.81	\$39,004.81	\$39,004.82	\$156,019.25
7	63004	TOWN OF BOULDER JUNCTION	\$41,094.43			\$41,094.46	
7		TOWN OF CLOVERLAND	\$17,255.37		\$17,255.37		
7	63008	TOWN OF CONOVER	\$41,427.50	\$41,427.50	\$41,427.50	\$41,427.50	\$165,710.00
7	63010	TOWN OF LAC DU FLAMBEAU	\$66,014.81	\$66,014.81	\$66,014.81	\$66,014.82	

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
7	63012	TOWN OF LAND O LAKES	\$38,165.31	\$38,165.31	\$38,165.31	\$38,165.32	\$152,661.25
7	63014	TOWN OF LINCOLN	\$28,182.56	\$28,182.56	\$28,182.56	\$28,182.57	\$112,730.25
7	63016	TOWN OF MANITOWISH WATERS	\$25,162.18	\$25,162.18	\$25,162.18	\$25,162.21	\$100,648.75
7	63018	TOWN OF PHELPS	\$46,633.31	\$46,633.31	\$46,633.31	\$46,633.32	\$186,533.25
7	63020	TOWN OF PLUM LAKE	\$41,550.68	\$41,550.68	\$41,550.68	\$41,550.71	\$166,202.75
7	63022	TOWN OF PRESQUE ISLE	\$27,333.93	\$27,333.93	\$27,333.93	\$27,333.96	\$109,335.75
7	63024	TOWN OF SAINT GERMAIN	\$38,325.00	\$38,325.00	\$38,325.00	\$38,325.00	\$153,300.00
7	63026	TOWN OF WASHINGTON	\$32,772.43	\$32,772.43	\$32,772.43	\$32,772.46	\$131,089.75
7	63028	TOWN OF WINCHESTER	\$19,618.75	\$19,618.75	\$19,618.75	\$19,618.75	\$78,475.00
7	63221	CITY OF EAGLE RIVER	\$44,425.77	\$44,425.77	\$44,425.77	\$44,425.80	\$177,703.11
8	02000	COUNTY OF ASHLAND	\$99,302.86	\$99,302.86	\$99,302.86	\$99,302.87	\$397,211.45
8	02002	TOWN OF AGENDA	\$29,711.00	\$29,711.00	\$29,711.00	\$29,711.00	\$118,844.00
8	02004	TOWN OF ASHLAND	\$24,692.25	\$24,692.25	\$24,692.25	\$24,692.25	\$98,769.00
8	02006	TOWN OF CHIPPEWA	\$33,834.67	\$33,834.67	\$33,834.67	\$33,834.69	\$135,338.70
8	02008	TOWN OF GINGLES	\$13,161.04	\$13,161.04	\$13,161.04	\$13,161.06	\$52,644.18
8	02010	TOWN OF GORDON	\$37,000.50	\$37,000.50	\$37,000.50	\$37,000.50	\$148,002.00
8	02012	TOWN OF JACOBS	\$28,743.75	\$28,743.75	\$28,743.75	\$28,743.75	\$114,975.00
8	02014	TOWN OF LA POINTE	\$21,756.85	\$21,756.85	\$21,756.85	\$21,756.86	\$87,027.41
8	02016	TOWN OF MARENGO	\$32,945.81	\$32,945.81	\$32,945.81	\$32,945.82	\$131,783.25
8	02018	TOWN OF MORSE	\$30,229.82	\$30,229.82	\$30,229.82	\$30,229.84	\$120,919.30
8	02020	TOWN OF PEEKSVILLE	\$15,681.36	\$15,681.36	\$15,681.36	\$15,681.39	\$62,725.47
8	02022	TOWN OF SANBORN	\$22,169.18	\$22,169.18	\$22,169.18	\$22,169.21	\$88,676.75
8	02024	TOWN OF SHANAGOLDEN	\$30,021.25	\$30,021.25	\$30,021.25	\$30,021.25	\$120,085.00
8	02026	TOWN OF WHITE RIVER	\$20,199.61	\$20,199.61	\$20,199.61	\$20,199.62	\$80,798.45
8	02106	VILLAGE OF BUTTERNUT	\$6,261.53	\$6,261.53	\$6,261.53	\$6,261.53	\$25,046.12
8	02201	CITY OF ASHLAND	\$172,822.51	\$172,822.51	\$172,822.51	\$172,822.54	\$691,290.07
8	02251	CITY OF MELLEN	\$13,104.77		\$13,104.77	\$13,104.77	\$52,419.08
8	03000	COUNTY OF BARRON	\$250,582.12	\$250,582.12	\$250,582.12	\$250,582.15	\$1,002,328.51
8	03002	TOWN OF ALMENA	\$28,880.62		\$28,880.62		\$115,522.50
8	03004	TOWN OF ARLAND	\$22,830.75		\$22,830.75	\$22,830.75	\$91,323.00
8	03006	TOWN OF BARRON	\$22,894.62	\$22,894.62	\$22,894.62	\$22,894.64	\$91,578.50
8	03008	TOWN OF BEAR LAKE	\$19,354.12	\$19,354.12	\$19,354.12	\$19,354.14	\$77,416.50

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
8	03010	TOWN OF CEDAR LAKE	\$27,813.00	\$27,813.00	\$27,813.00	\$27,813.00	\$111,252.00
8	03012	TOWN OF CHETEK	\$32,407.43	\$32,407.43	\$32,407.43	\$32,407.46	\$129,629.75
8	03014	TOWN OF CLINTON	\$27,685.25	\$27,685.25	\$27,685.25	\$27,685.25	\$110,741.00
8	03016	TOWN OF CRYSTAL LAKE	\$26,708.87	\$26,708.87	\$26,708.87	\$26,708.89	\$106,835.50
8	03018	TOWN OF CUMBERLAND	\$27,790.18	\$27,790.18	\$27,790.18	\$27,790.21	\$111,160.75
8	03020	TOWN OF DALLAS	\$18,154.18	\$18,154.18	\$18,154.18	\$18,154.21	\$72,616.75
8	03022	TOWN OF DOVRE	\$25,623.00	\$25,623.00	\$25,623.00	\$25,623.00	\$102,492.00
8	03024	TOWN OF DOYLE	\$18,122.25	\$18,122.25	\$18,122.25	\$18,122.25	\$72,489.00
8	03026	TOWN OF LAKELAND	\$27,662.43	\$27,662.43	\$27,662.43	\$27,662.46	\$110,649.75
8	03028	TOWN OF MAPLE GROVE	\$30,760.37	\$30,760.37	\$30,760.37	\$30,760.39	\$123,041.50
8	03030	TOWN OF MAPLE PLAIN	\$25,627.56	\$25,627.56	\$25,627.56	\$25,627.57	\$102,510.25
8	03032	TOWN OF OAK GROVE	\$27,443.43	\$27,443.43	\$27,443.43	\$27,443.46	\$109,773.75
8	03034	TOWN OF PRAIRIE FARM	\$21,544.12	\$21,544.12	\$21,544.12	\$21,544.14	\$86,176.50
8	03036	TOWN OF PRAIRIE LAKE	\$27,899.68	\$27,899.68	\$27,899.68	\$27,899.71	\$111,598.75
8	03038	TOWN OF RICE LAKE	\$23,200.31	\$23,200.31	\$23,200.31	\$23,200.32	\$92,801.25
8	03040	TOWN OF SIOUX CREEK	\$24,651.18	\$24,651.18	\$24,651.18	\$24,651.21	\$98,604.75
8	03042	TOWN OF STANFOLD	\$24,213.18	\$24,213.18	\$24,213.18	\$24,213.21	\$96,852.75
8	03044	TOWN OF STANLEY	\$28,889.75	\$28,889.75	\$28,889.75	\$28,889.75	\$115,559.00
8	03046	TOWN OF SUMNER	\$20,754.81	\$20,754.81	\$20,754.81	\$20,754.82	\$83,019.25
8	03048	TOWN OF TURTLE LAKE	\$25,627.56	\$25,627.56	\$25,627.56	\$25,627.57	\$102,510.25
8	03050	TOWN OF VANCE CREEK	\$22,849.00	\$22,849.00	\$22,849.00	\$22,849.00	\$91,396.00
8	03101	VILLAGE OF ALMENA	\$7,762.25	\$7,762.25	\$7,762.25	\$7,762.25	\$31,049.00
8	03111	VILLAGE OF CAMERON	\$17,704.45	\$17,704.45	\$17,704.45	\$17,704.46	\$70,817.81
8	03116	VILLAGE OF DALLAS	\$1,922.66	\$1,922.66	\$1,922.66	\$1,922.66	\$7,690.64
8	03136	VILLAGE OF HAUGEN	\$2,055.05	\$2,055.05	\$2,055.05	\$2,055.05	\$8,220.20
8	03171	VILLAGE OF PRAIRIE FARM	\$4,529.21	\$4,529.21	\$4,529.21	\$4,529.24	\$18,116.87
8	03186	VILLAGE OF TURTLE LAKE	\$23,063.75	\$23,063.75	\$23,063.75	\$23,063.77	\$92,255.02
8	03206	CITY OF BARRON	\$39,183.66				\$156,734.67
8	03211	CITY OF CHETEK	\$30,893.47		\$30,893.47		
8	03212	CITY OF CUMBERLAND	\$54,373.68				
8	03276	CITY OF RICE LAKE	\$173,005.61		\$173,005.61	\$173,005.63	\$692,022.46
8	04000	COUNTY OF BAYFIELD	\$144,737.92		\$144,737.92	\$144,737.94	\$578,951.70

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
8	04002	TOWN OF BARKSDALE	\$33,767.06	\$33,767.06	\$33,767.06	\$33,767.07	\$135,068.25
8	04004	TOWN OF BARNES	\$68,661.06	\$68,661.06	\$68,661.06	\$68,661.07	\$274,644.25
8	04006	TOWN OF BAYFIELD	\$32,078.93	\$32,078.93	\$32,078.93	\$32,078.96	\$128,315.75
8	04008	TOWN OF BAYVIEW	\$31,691.12	\$31,691.12	\$31,691.12	\$31,691.14	\$126,764.50
8	04010	TOWN OF BELL	\$37,147.87	\$37,147.87	\$37,147.87	\$37,147.89	\$148,591.50
8	04012	TOWN OF CABLE	\$34,615.68	\$34,615.68	\$34,615.68	\$34,615.71	\$138,462.75
8	04014	TOWN OF CLOVER	\$34,865.93	\$34,865.93	\$34,865.93	\$34,865.96	\$139,463.75
8	04016	TOWN OF DELTA	\$31,412.81	\$31,412.81	\$31,412.81	\$31,412.82	\$125,651.25
8	04018	TOWN OF DRUMMOND	\$64,491.27	\$64,491.27	\$64,491.27	\$64,491.27	\$257,965.08
8	04020	TOWN OF EILEEN	\$20,047.62	\$20,047.62	\$20,047.62	\$20,047.64	\$80,190.50
8	04021	TOWN OF GRAND VIEW	\$43,603.81	\$43,603.81	\$43,603.81	\$43,603.82	\$174,415.25
8	04022	TOWN OF HUGHES	\$34,834.68	\$34,834.68	\$34,834.68	\$34,834.71	\$139,338.75
8	04024	TOWN OF IRON RIVER	\$28,264.68	\$28,264.68	\$28,264.68	\$28,264.71	\$113,058.75
8	04026	TOWN OF KELLY	\$18,761.00	\$18,761.00	\$18,761.00	\$18,761.00	\$75,044.00
8	04028	TOWN OF KEYSTONE	\$19,148.81	\$19,148.81	\$19,148.81	\$19,148.82	\$76,595.25
8	04030	TOWN OF LINCOLN	\$19,486.43	\$19,486.43	\$19,486.43	\$19,486.46	\$77,945.75
8	04032	TOWN OF MASON	\$20,485.62	\$20,485.62	\$20,485.62	\$20,485.64	\$81,942.50
8	04034	TOWN OF NAMAKAGON	\$30,450.12	\$30,450.12	\$30,450.12	\$30,450.14	\$121,800.50
8	04036	TOWN OF ORIENTA	\$25,048.12	\$25,048.12	\$25,048.12	\$25,048.14	\$100,192.50
8	04038	TOWN OF OULU	\$26,389.50	\$26,389.50	\$26,389.50	\$26,389.50	\$105,558.00
8	04040	TOWN OF PILSEN	\$14,777.93	\$14,777.93	\$14,777.93	\$14,777.96	\$59,111.75
8	04042	TOWN OF PORT WING	\$23,953.12	\$23,953.12	\$23,953.12	\$23,953.14	\$95,812.50
8	04046	TOWN OF RUSSELL	\$12,261.33	\$12,261.33	\$12,261.33	\$12,261.34	\$49,045.33
8	04048	TOWN OF TRIPP	\$25,846.56	\$25,846.56	\$25,846.56	\$25,846.57	\$103,386.25
8	04050	TOWN OF WASHBURN	\$58,231.73	\$58,231.73	\$58,231.73	\$58,231.73	\$232,926.92
8	04151	VILLAGE OF MASON	\$935.85	\$935.85	\$935.85	\$935.87	\$3,743.42
8	04206	CITY OF BAYFIELD	\$13,930.77	\$13,930.77	\$13,930.77	\$13,930.79	\$55,723.10
8	04291	CITY OF WASHBURN	\$28,367.89		\$28,367.89	\$28,367.90	\$113,471.57
8	07000	COUNTY OF BURNETT	\$113,309.50			\$113,309.53	\$453,238.03
8	07002	TOWN OF ANDERSON	\$29,156.48	\$29,156.48	\$29,156.48	\$29,156.51	
8	07004	TOWN OF BLAINE	\$27,416.06	\$27,416.06	\$27,416.06	\$27,416.07	\$109,664.25
8	07006	TOWN OF DANIELS	\$27,813.00	\$27,813.00	\$27,813.00	\$27,813.00	\$111,252.00

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
8	07008	TOWN OF DEWEY	\$24,354.62	\$24,354.62	\$24,354.62	\$24,354.64	\$97,418.50
8	07010	TOWN OF GRANTSBURG	\$23,346.31	\$23,346.31	\$23,346.31	\$23,346.32	\$93,385.25
8	07012	TOWN OF JACKSON	\$36,969.93	\$36,969.93	\$36,969.93	\$36,969.96	\$147,879.75
8	07014	TOWN OF LA FOLLETTE	\$19,568.56	\$19,568.56	\$19,568.56	\$19,568.57	\$78,274.25
8	07016	TOWN OF LINCOLN	\$19,979.18	\$19,979.18	\$19,979.18	\$19,979.21	\$79,916.75
8	07018	TOWN OF MEENON	\$21,963.87	\$21,963.87	\$21,963.87	\$21,963.89	\$87,855.50
8	07020	TOWN OF OAKLAND	\$21,849.81	\$21,849.81	\$21,849.81	\$21,849.82	\$87,399.25
8	07022	TOWN OF ROOSEVELT	\$11,337.81	\$11,337.81	\$11,337.81	\$11,337.82	\$45,351.25
8	07024	TOWN OF RUSK	\$20,490.18	\$20,490.18	\$20,490.18	\$20,490.21	\$81,960.75
8	07026	TOWN OF SAND LAKE	\$19,627.87	\$19,627.87	\$19,627.87	\$19,627.89	\$78,511.50
8	07028	TOWN OF SCOTT	\$21,822.43		\$21,822.43	\$21,822.46	\$87,289.75
8	07030	TOWN OF SIREN	\$28,752.87	\$28,752.87	\$28,752.87	\$28,752.89	\$115,011.50
8	07032	TOWN OF SWISS	\$39,246.62	\$39,246.62	\$39,246.62	\$39,246.64	\$156,986.50
8	07034	TOWN OF TRADE LAKE	\$23,829.93	\$23,829.93	\$23,829.93	\$23,829.96	\$95,319.75
8	07036	TOWN OF UNION	\$16,812.81	\$16,812.81	\$16,812.81	\$16,812.82	\$67,251.25
8	07038	TOWN OF WEBB LAKE	\$34,442.31	\$34,442.31	\$34,442.31	\$34,442.32	
8	07040	TOWN OF WEST MARSHLAND	\$27,230.03	\$27,230.03	\$27,230.03	\$27,230.04	\$108,920.13
8	07042	TOWN OF WOOD RIVER	\$21,927.37			\$21,927.39	\$87,709.50
8	07131	VILLAGE OF GRANTSBURG	\$24,979.46	\$24,979.46	\$24,979.46	\$24,979.46	
8	07181	VILLAGE OF SIREN	\$11,579.47	\$11,579.47	\$11,579.47	\$11,579.47	\$46,317.88
8	07191	VILLAGE OF WEBSTER	\$8,606.63	\$8,606.63	\$8,606.63	\$8,606.66	
8	16000	COUNTY OF DOUGLAS	\$209,722.04	\$209,722.04	\$209,722.04	\$209,722.07	\$838,888.19
8	16002	TOWN OF AMNICON	\$21,585.18	\$21,585.18	\$21,585.18	\$21,585.21	\$86,340.75
8	16004	TOWN OF BENNETT	\$20,006.56	\$20,006.56	\$20,006.56	\$20,006.57	\$80,026.25
8	16006	TOWN OF BRULE	\$31,672.87	\$31,672.87	\$31,672.87	\$31,672.89	\$126,691.50
8	16008	TOWN OF CLOVERLAND	\$19,308.50	\$19,308.50	\$19,308.50	\$19,308.50	\$77,234.00
8	16010	TOWN OF DAIRYLAND	\$36,979.06	\$36,979.06	\$36,979.06	\$36,979.07	\$147,916.25
8	16012	TOWN OF GORDON	\$61,314.53	\$61,314.53	\$61,314.53	\$61,314.56	
8	16014	TOWN OF HAWTHORNE	\$20,193.62				\$80,774.50
8	16016	TOWN OF HIGHLAND	\$35,878.50				
8		TOWN OF LAKESIDE	\$22,360.81		\$22,360.81		
8	16020	TOWN OF MAPLE	\$19,217.25		· ·		

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
8	16022	TOWN OF OAKLAND	\$27,402.37	\$27,402.37	\$27,402.37	\$27,402.39	\$109,609.50
8	16024	TOWN OF PARKLAND	\$13,342.30	\$13,342.30	\$13,342.30	\$13,342.31	\$53,369.21
8	16026	TOWN OF SOLON SPRINGS	\$42,828.18	\$42,828.18	\$42,828.18	\$42,828.21	\$171,312.75
8	16028	TOWN OF SUMMIT	\$34,971.55	\$34,971.55	\$34,971.55	\$34,971.55	\$139,886.20
8	16030	TOWN OF SUPERIOR	\$33,443.12	\$33,443.12	\$33,443.12	\$33,443.14	\$133,772.50
8	16032	TOWN OF WASCOTT	\$91,980.00	\$91,980.00	\$91,980.00	\$91,980.00	\$367,920.00
8	16146	VILLAGE OF LAKE NEBAGAMON	\$12,925.56	\$12,925.56	\$12,925.56	\$12,925.57	\$51,702.25
8	16165	VILLAGE OF OLIVER	\$2,336.00	\$2,336.00	\$2,336.00	\$2,336.00	\$9,344.00
8	16171	VILLAGE OF POPLAR	\$12,177.31	\$12,177.31	\$12,177.31	\$12,177.32	\$48,709.25
8	16181	VILLAGE OF SOLON SPRINGS	\$6,916.90	\$6,916.90	\$6,916.90	\$6,916.93	\$27,667.63
8	16182	VILLAGE OF SUPERIOR	\$3,977.47	\$3,977.47	\$3,977.47	\$3,977.49	\$15,909.90
8	16281	CITY OF SUPERIOR	\$279,541.96	\$279,541.96	\$279,541.96	\$279,541.99	\$1,118,167.87
8	48000	COUNTY OF POLK	\$243,232.92	\$243,232.92	\$243,232.92	\$243,232.93	\$972,931.69
8	48002	TOWN OF ALDEN	\$42,504.25	\$42,504.25	\$42,504.25	\$42,504.25	\$170,017.00
8	48004	TOWN OF APPLE RIVER	\$22,484.00	\$22,484.00	\$22,484.00	\$22,484.00	\$89,936.00
8	48006	TOWN OF BALSAM LAKE	\$23,944.00	\$23,944.00	\$23,944.00	\$23,944.00	\$95,776.00
8	48008	TOWN OF BEAVER	\$20,996.62	\$20,996.62	\$20,996.62	\$20,996.64	\$83,986.50
8	48010	TOWN OF BLACK BROOK	\$24,263.37	\$24,263.37	\$24,263.37	\$24,263.39	\$97,053.50
8	48012	TOWN OF BONE LAKE	\$18,295.62	\$18,295.62	\$18,295.62	\$18,295.64	\$73,182.50
8	48014	TOWN OF CLAM FALLS	\$20,353.31	\$20,353.31	\$20,353.31	\$20,353.32	\$81,413.25
8	48016	TOWN OF CLAYTON	\$23,141.00	\$23,141.00	\$23,141.00	\$23,141.00	\$92,564.00
8	48018	TOWN OF CLEAR LAKE	\$26,877.68	\$26,877.68	\$26,877.68	\$26,877.71	\$107,510.75
8	48020	TOWN OF EUREKA	\$37,590.43	\$37,590.43	\$37,590.43	\$37,590.46	\$150,361.75
8	48022	TOWN OF FARMINGTON	\$33,379.25	\$33,379.25	\$33,379.25	\$33,379.25	\$133,517.00
8	48024	TOWN OF GARFIELD	\$24,642.06	\$24,642.06	\$24,642.06	\$24,642.07	\$98,568.25
8	48026	TOWN OF GEORGETOWN	\$19,687.18	\$19,687.18	\$19,687.18	\$19,687.21	\$78,748.75
8	48028	TOWN OF JOHNSTOWN	\$17,903.25	\$17,903.25	\$17,903.25	\$17,903.25	\$71,613.00
8	48030	TOWN OF LAKETOWN	\$25,682.31	\$25,682.31	\$25,682.31	\$25,682.32	\$102,729.25
8	48032	TOWN OF LINCOLN	\$28,209.93		\$28,209.93	\$28,209.96	\$112,839.75
8	48034	TOWN OF LORAIN	\$12,799.15	\$12,799.15	\$12,799.15	\$12,799.18	\$51,196.63
8	48036	TOWN OF LUCK	\$22,210.25	\$22,210.25	\$22,210.25	\$22,210.25	\$88,841.00
8	48038	TOWN OF MCKINLEY	\$16,698.75	\$16,698.75	\$16,698.75	\$16,698.75	\$66,795.00

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
8	48040	TOWN OF MILLTOWN	\$29,323.18	\$29,323.18	\$29,323.18	\$29,323.21	\$117,292.75
8	48042	TOWN OF OSCEOLA	\$25,709.68	\$25,709.68	\$25,709.68	\$25,709.71	\$102,838.75
8	48044	TOWN OF SAINT CROIX FALLS	\$18,998.25	\$18,998.25	\$18,998.25	\$18,998.25	\$75,993.00
8	48046	TOWN OF STERLING	\$39,182.75	\$39,182.75	\$39,182.75	\$39,182.75	\$156,731.00
8	48048	TOWN OF WEST SWEDEN	\$24,053.50	\$24,053.50	\$24,053.50	\$24,053.50	\$96,214.00
8	48106	VILLAGE OF BALSAM LAKE	\$13,233.83	\$13,233.83	\$13,233.83	\$13,233.85	\$52,935.34
8	48111	VILLAGE OF CENTURIA	\$9,306.76	\$9,306.76	\$9,306.76	\$9,306.79	\$37,227.07
8	48112	VILLAGE OF CLAYTON	\$10,449.66	\$10,449.66	\$10,449.66	\$10,449.69	\$41,798.67
8	48113	VILLAGE OF CLEAR LAKE	\$16,207.98	\$16,207.98	\$16,207.98	\$16,208.00	\$64,831.94
8	48116	VILLAGE OF DRESSER	\$14,944.01	\$14,944.01	\$14,944.01	\$14,944.02	\$59,776.05
8	48126	VILLAGE OF FREDERIC	\$21,363.15	\$21,363.15	\$21,363.15	\$21,363.15	\$85,452.60
8	48146	VILLAGE OF LUCK	\$22,937.08	\$22,937.08	\$22,937.08	\$22,937.08	\$91,748.32
8	48151	VILLAGE OF MILLTOWN	\$15,631.94	\$15,631.94	\$15,631.94	\$15,631.94	\$62,527.76
8	48165	VILLAGE OF OSCEOLA	\$40,758.16	\$40,758.16	\$40,758.16	\$40,758.17	\$163,032.65
8	48201	CITY OF AMERY	\$44,298.21	\$44,298.21	\$44,298.21	\$44,298.23	\$177,192.86
8	48281	CITY OF SAINT CROIX FALLS	\$40,203.70	\$40,203.70	\$40,203.70	\$40,203.71	\$160,814.81
8	54000	COUNTY OF RUSK	\$115,966.62	\$115,966.62	\$115,966.62	\$115,966.62	\$463,866.48
8	54002	TOWN OF ATLANTA	\$23,076.12	\$23,076.12	\$23,076.12	\$23,076.13	\$92,304.49
8	54004	TOWN OF BIG BEND	\$19,545.75	\$19,545.75	\$19,545.75	\$19,545.75	\$78,183.00
8	54006	TOWN OF BIG FALLS	\$10,470.93	\$10,470.93	\$10,470.93	\$10,470.96	\$41,883.75
8	54008	TOWN OF CEDAR RAPIDS	\$4,405.19	\$4,405.19	\$4,405.19	\$4,405.21	\$17,620.78
8	54010	TOWN OF DEWEY	\$18,026.43	\$18,026.43	\$18,026.43	\$18,026.46	\$72,105.75
8	54012	TOWN OF FLAMBEAU	\$19,148.81	\$19,148.81	\$19,148.81	\$19,148.82	\$76,595.25
8	54014	TOWN OF GRANT	\$19,796.68	\$19,796.68	\$19,796.68	\$19,796.71	\$79,186.75
8	54016	TOWN OF GROW	\$18,706.25	\$18,706.25	\$18,706.25	\$18,706.25	\$74,825.00
8	54018	TOWN OF HAWKINS	\$10,010.12	\$10,010.12	\$10,010.12	\$10,010.14	\$40,040.50
8	54020	TOWN OF HUBBARD	\$10,388.81	\$10,388.81	\$10,388.81	\$10,388.82	\$41,555.25
8	54022	TOWN OF LAWRENCE	\$10,776.62		\$10,776.62	\$10,776.64	\$43,106.50
8	54024	TOWN OF MARSHALL	\$18,163.31	\$18,163.31	\$18,163.31	\$18,163.32	\$72,653.25
8	54026	TOWN OF MURRY	\$13,343.37	\$13,343.37	\$13,343.37	\$13,343.37	\$53,373.48
8	54028	TOWN OF RICHLAND	\$11,365.18	\$11,365.18	\$11,365.18	\$11,365.21	\$45,460.75
8	54030	TOWN OF RUSK	\$18,053.81	\$18,053.81	\$18,053.81	\$18,053.82	\$72,215.25

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
8	54032	TOWN OF SOUTH FORK	\$3,817.42	\$3,817.42	\$3,817.42	\$3,817.42	\$15,269.68
8	54034	TOWN OF STRICKLAND	\$12,469.31	\$12,469.31	\$12,469.31	\$12,469.32	\$49,877.25
8	54036	TOWN OF STUBBS	\$22,807.93	\$22,807.93	\$22,807.93	\$22,807.96	\$91,231.75
8	54038	TOWN OF THORNAPPLE	\$23,957.68	\$23,957.68	\$23,957.68	\$23,957.71	\$95,830.75
8	54040	TOWN OF TRUE	\$12,574.25	\$12,574.25	\$12,574.25	\$12,574.25	\$50,297.00
8	54042	TOWN OF WASHINGTON	\$19,623.31	\$19,623.31	\$19,623.31	\$19,623.32	\$78,493.25
8	54044	TOWN OF WILKINSON	\$2,878.93	\$2,878.93	\$2,878.93	\$2,878.96	\$11,515.75
8	54046	TOWN OF WILLARD	\$10,881.56	\$10,881.56	\$10,881.56	\$10,881.57	\$43,526.25
8	54048	TOWN OF WILSON	\$11,479.25	\$11,479.25	\$11,479.25	\$11,479.25	\$45,917.00
8	54106	VILLAGE OF BRUCE	\$4,209.70	\$4,209.70	\$4,209.70	\$4,209.73	\$16,838.83
8	54111	VILLAGE OF CONRATH	\$1,040.25	\$1,040.25	\$1,040.25	\$1,040.25	\$4,161.00
8	54131	VILLAGE OF GLEN FLORA	\$1,633.37	\$1,633.37	\$1,633.37	\$1,633.39	\$6,533.50
8	54136	VILLAGE OF HAWKINS	\$8,774.96	\$8,774.96	\$8,774.96	\$8,774.98	\$35,099.86
8	54141	VILLAGE OF INGRAM	\$1,888.87	\$1,888.87	\$1,888.87	\$1,888.89	\$7,555.50
8	54181	VILLAGE OF SHELDON	\$2,176.31	\$2,176.31	\$2,176.31	\$2,176.32	\$8,705.25
8	54186	VILLAGE OF TONY	\$2,381.62	\$2,381.62	\$2,381.62	\$2,381.64	\$9,526.50
8	54191	VILLAGE OF WEYERHAEUSER	\$2,095.82	\$2,095.82	\$2,095.82	\$2,095.82	\$8,383.28
8	54246	CITY OF LADYSMITH	\$57,282.71	\$57,282.71	\$57,282.71	\$57,282.74	\$229,130.87
8	57000	COUNTY OF SAWYER	\$168,147.38	\$168,147.38	\$168,147.38	\$168,147.38	\$672,589.52
8	57002	TOWN OF BASS LAKE	\$38,617.00	\$38,617.00	\$38,617.00	\$38,617.00	\$154,468.00
8	57004	TOWN OF COUDERAY	\$20,262.06	\$20,262.06	\$20,262.06	\$20,262.07	\$81,048.25
8	57006	TOWN OF DRAPER	\$39,383.50	\$39,383.50	\$39,383.50	\$39,383.50	\$157,534.00
8	57008	TOWN OF EDGEWATER	\$21,170.00	\$21,170.00	\$21,170.00	\$21,170.00	\$84,680.00
8	57010	TOWN OF HAYWARD	\$39,725.68	\$39,725.68	\$39,725.68	\$39,725.71	\$158,902.75
8	57012	TOWN OF HUNTER	\$17,255.37	\$17,255.37	\$17,255.37	\$17,255.39	\$69,021.50
8	57014	TOWN OF LENROOT	\$39,543.18	\$39,543.18	\$39,543.18	\$39,543.21	\$158,172.75
8	57016	TOWN OF MEADOWBROOK	\$12,108.87	\$12,108.87	\$12,108.87	\$12,108.89	\$48,435.50
8	57018	TOWN OF METEOR	\$12,305.06			\$12,305.07	\$49,220.25
8	57020	TOWN OF OJIBWA	\$12,451.06				\$49,804.25
8	57022	TOWN OF RADISSON	\$29,391.62		\$29,391.62		
8	57024	TOWN OF ROUND LAKE	\$43,275.31	\$43,275.31	\$43,275.31		
8	57026	TOWN OF SAND LAKE	\$28,027.43		\$28,027.43	\$28,027.46	\$112,109.75

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			Ge	neral Transporta	tion Aids Final (	CY 2003 Calcula	tion
			General	General	General	General	General
			Transportation	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
8	57028	TOWN OF SPIDER LAKE	\$44,817.43	\$44,817.43	\$44,817.43	\$44,817.46	\$179,269.75
8	57030	TOWN OF WEIRGOR	\$15,293.50	\$15,293.50	\$15,293.50	\$15,293.50	\$61,174.00
8	57032	TOWN OF WINTER	\$66,042.18	\$66,042.18	\$66,042.18	\$66,042.21	\$264,168.75
8	57111	VILLAGE OF COUDERAY	\$1,355.06	\$1,355.06	\$1,355.06	\$1,355.07	\$5,420.25
8	57121	VILLAGE OF EXELAND	\$2,130.68	\$2,130.68	\$2,130.68	\$2,130.71	\$8,522.75
8	57176	VILLAGE OF RADISSON	\$2,281.25	\$2,281.25	\$2,281.25	\$2,281.25	\$9,125.00
8	57190	VILLAGE OF WINTER	\$3,187.73	\$3,187.73	\$3,187.73	\$3,187.75	\$12,750.94
8	57236	CITY OF HAYWARD	\$30,787.01	\$30,787.01	\$30,787.01	\$30,787.01	\$123,148.04
8	65000	COUNTY OF WASHBURN	\$145,024.42	\$145,024.42	\$145,024.42	\$145,024.44	\$580,097.70
8	65002	TOWN OF BARRONETT	\$22,429.25	\$22,429.25	\$22,429.25	\$22,429.25	\$89,717.00
8	65004	TOWN OF BASHAW	\$25,399.43	\$25,399.43	\$25,399.43	\$25,399.46	\$101,597.75
8	65006	TOWN OF BASS LAKE	\$20,494.75	\$20,494.75	\$20,494.75	\$20,494.75	\$81,979.00
8	65008	TOWN OF BEAVER BROOK	\$13,783.31	\$13,783.31	\$13,783.31	\$13,783.32	\$55,133.25
8	65010	TOWN OF BIRCHWOOD	\$24,377.43	\$24,377.43	\$24,377.43	\$24,377.46	\$97,509.75
8	65012	TOWN OF BROOKLYN	\$13,345.31	\$13,345.31	\$13,345.31	\$13,345.32	\$53,381.25
8	65014	TOWN OF CASEY	\$24,336.37	\$24,336.37	\$24,336.37	\$24,336.39	\$97,345.50
8	65016	TOWN OF CHICOG	\$22,570.12	\$22,570.12	\$22,570.12	\$22,570.12	\$90,280.48
8	65018	TOWN OF CRYSTAL	\$15,918.56	\$15,918.56	\$15,918.56	\$15,918.57	\$63,674.25
8	65020	TOWN OF EVERGREEN	\$21,749.87	\$21,749.87	\$21,749.87	\$21,749.87	\$86,999.48
8	65022	TOWN OF FROG CREEK	\$11,823.85	\$11,823.85	\$11,823.85	\$11,823.87	\$47,295.42
8	65024	TOWN OF GULL LAKE	\$11,334.18	\$11,334.18	\$11,334.18	\$11,334.19	\$45,336.73
8	65026	TOWN OF LONG LAKE	\$16,899.50	\$16,899.50	\$16,899.50	\$16,899.50	\$67,598.00
8	65028	TOWN OF MADGE	\$15,047.12	\$15,047.12	\$15,047.12	\$15,047.14	\$60,188.50
8	65030	TOWN OF MINONG	\$51,816.31	\$51,816.31	\$51,816.31	\$51,816.32	\$207,265.25
8	65032	TOWN OF SARONA	\$17,506.31	\$17,506.31	\$17,506.31	\$17,506.32	\$70,025.25
8	65034	TOWN OF SPOONER	\$8,960.55	\$8,960.55	\$8,960.55	\$8,960.58	\$35,842.23
8	65036	TOWN OF SPRINGBROOK	\$15,174.41	\$15,174.41	\$15,174.41	\$15,174.42	\$60,697.65
8	65038	TOWN OF STINNETT	\$8,764.56	\$8,764.56	\$8,764.56	\$8,764.57	\$35,058.25
8	65040	TOWN OF STONE LAKE	\$17,282.75				
8		TOWN OF TREGO	\$23,414.75				
8	65106	VILLAGE OF BIRCHWOOD	\$6,402.53				
8	65151	VILLAGE OF MINONG	\$8,541.31		\$8,541.31		

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			General Transportation Aids Final CY 2003 Calculation				
			General	General	General	General	General
			<b>Transportation</b>	Transportation	Transportation	Transportation	Transportation
	CVT		Aids Quarter 1	Aids Quarter 2	Aids Quarter 3	Aids Quarter 4	Aids Total
District	Code	Municipality	Payment	Payment	Payment	Payment	Payment
8	65281	CITY OF SPOONER	\$41,608.93	\$41,608.93	\$41,608.93	\$41,608.96	\$166,435.75
8	65282	CITY OF SHELL LAKE	\$19,086.38	\$19,086.38	\$19,086.38	\$19,086.41	\$76,345.55

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